

# INVOICE

No : 9401027311

Name	: PT Iron Bird
Address	: Jl. Cakung Cilincing No. 10 RT 004 RW 003 Semper Timur 10 Jakarta Utara 14130 14130
NPWP	: 01.602.412.7-045.000

Customer #	: 900001686	Payment Term	: 30
Customer Name	: MITRA ELANG NIAGA INDONESIA, PT.	Invoice Date	: 25.11.2020
Address	: RUKO DUTA GARDEN SQUARE BLOK E TANGGERANG	Due Date	: 25.12.2020
NPWP	: 902021435402000	Contact Person	:

No	Order No.	PO/SI No	Asal - Tujuan	Description	Tarif	Qty	Type	Amount
1	CK2011161001	20/11/2020 - B9412UXR - NOOR AZIZ SUBKHAN	JAKARTA-GRESIK	PT. MITRA ELANG NIAGA INDONESIA	3.500.000	1	CDE	3.500.000

Others

Please transfer payment to :			
<b>CIMB NIAGA CABANG TANJUNG PRIOK</b>	Trucking	: Rp	3.500.000
800-09-7623-300	Others	: Rp	0
PT. IRON BIRD	Total Amount	: Rp	3.500.000

Received By	:	
Name	:	Jakarta, 25 November 2020
Date	:	

FAJAR AULIA  
SUPERVISOR A/R