



# PT. BAHANA INDO GLOBAL

Domestic & International Freight Forwarders

Ruko Grand Boulevard Duta Garden Blok D1-12

Jl. Husein Sastranegara, Karamukti Bara, Benda, Kota Tangerang, Banten 15124

Office : +62 21-5503905 Website : www.bigcargo-indo.id

## INVOICE

No. **DN01-AEBIG-21-00526-00**  
Date / Due **02 August 2021 / 02 August 2021**  
Customer **PT.MITRA ELANG NIAGA INDONESIA**  
**GD GRAHA DIRGANTARA LANTAI 3 UNIT G**  
**JL.HALIM PERDANAKUSUMA, NO 8**  
**JAKARTA TIMUR**

Shipment No. **AEBIG-21-00526-00**  
ETD **01 August 2021**  
Flight **ALL EK0359**  
P.O.L **SOEKARNO HATTA INTERNATIONAL**  
Volume **41.00 M3**

Master AWB **176-68306114**  
House AWB

Shipper **PT.MITRA ELANG NIAGA INDONESIA**

Description	Quantity	Per Unit	VAT Crr	Amount
AIR FREIGHT CHARGES	41.00	238,000.00	1% IDR	9,758,000.00
MYC FEE	41.00	2,965.00	1% IDR	121,565.00
CG FEE	1.00	145,000.00	1% IDR	145,000.00
CB FEE	1.00	145,000.00	1% IDR	145,000.00
AWB CHARGE	1.00	14,500.00	1% IDR	14,500.00

Says, **TEN MILLION TWO HUNDRED EIGHTY FIVE THOUSAND NINE**  
**HUNDRED FIVE POINT SIXTY FIVE RUPIAH ONLY**

**SUB TOTAL** IDR **10,184,065.00**  
**VAT** IDR **101,840.65**  
**TOTAL** IDR **10,285,905.65**

- Payment for charge(s) in foreign currency is subject to current exchange-rate on payment date

- All Cheques should be crossed and made payable to

Account No : **155-00-0659654-1**

Swift Code : **BMRI IDJA**

Beneficiary : **PT. BAHANA INDO GLOBAL**

Bank Name : **BANK MANDIRI - KCP BSH CARGO**

- If there is any discrepancy kindly contact our accounts department

- Within 7 days in writing from the date of this invoice otherwise all Charges are deemed to be correct.

- Interest charges at 3% per month will be levied on overdue invoices

Prepared By. **ADMINISTRATOR**

  
**BIG CARGO**  
**PT. BAHANA INDO GLOBAL**  
**Arwa Parnem**  
**Authorized Signature**