

Andi

From: Andi <andi.bd@lja-energy.com>
Sent: Thursday, September 9, 2021 10:13 AM
To: 'bety - Combi Logistics'
Cc: 'hani@combilogistics.co.id'; 'Herning - Combi Logistics'; 'Hera - Combi Logistics'; 'raja@menindo.com'; 'Rani'; 'Taty - Combi Logistics'
Subject: RE: PT.BANGUN DESA LOGISTINDO SOA JULY -AUG 2021 TOTAL DUE COMBI RP 57.128.818.25

Dear Bu Betty,

Berdasarkan informasi dari Finance Dept. proses pembayaran sudah masuk dalam antrian, namun demikian kami akan mendorong lagi agar bisa lebih disegerakan. Mohon maaf atas keterlambatan ini.

Salam,
Andi

From: bety - Combi Logistics [mailto:betti@combilogistics.co.id]
Sent: Thursday, September 9, 2021 9:54 AM
To: 'Andi'
Cc: hani@combilogistics.co.id; 'Herning - Combi Logistics'; 'Hera - Combi Logistics'; raja@menindo.com; 'Rani'; 'Taty - Combi Logistics'
Subject: RE: PT.BANGUN DESA LOGISTINDO SOA JULY -AUG 2021 TOTAL DUE COMBI RP 57.128.818.25

Dear Pak Andi,

Selamat pagi
Mohon info untuk updatenya SOA kami total Rp 57.128.818.25 ?
Kapan kami bisa menerima pembayarannya

Thank you & B'rgds,
Betti Juarina | FM | F&A Dept.
PT.COMBI LOGISTICS INDONESIA
JL.PETOJO VII I NO.36 JAKARTA
INDONESIA INDONESIA 10150
TEL: (021) 3840907 FAX:(021) 3483-2030
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From: Andi <andi.bd@lja-energy.com>
Sent: 07 September 2021 9:59
To: 'bety - Combi Logistics' <betti@combilogistics.co.id>
Cc: hani@combilogistics.co.id; 'Herning - Combi Logistics' <herning@combilogistics.co.id>; 'Hera - Combi Logistics' <hera@combilogistics.co.id>; raja@menindo.com; Rani <ranimay@menindo.com>
Subject: RE: PT.BANGUN DESA LOGISTINDO SOA JULY -AUG 2021 TOTAL DUE COMBI RP 57.128.818.25

Dear Bu Bety,

Terima kasih emailnya dan akan kami koordinasikan dengan tim Adm & Finance MIT-E utk percepatan proses pembayarannya.