

**Jakarta 21 July 2021**

Shipper Name and Address		Shipper Account Number		<div style="text-align: center;"> <h1 style="color: blue;">INVOICE</h1>     <b>Awb No : 4642 7415</b> </div>	
AAN DEXTER JAKARTA					
Consignee name and Address		Consignee account Number			
BPK LIEM BENGKULU					
From	to	flight / date			
CGK	BKS	QG990 21/7/2020			
Information					
					Amount of Insurance xxxx
No of piece 10	Gross weight 58	Information surcharge GCR	Chargeable weight 115	Rate / Charge 17000	RATE 1,955,000
					Comodity KOSMETIK
TOTAL					1,955,000.0
PPN 10 %					
Sewa Gudang					- YES
Insurance					- X
Handling					- X
X-RAY					X
Packing					
shipp Declaration					
ADM SMU					25,000.0
Administrasi DGR					
TOTAL					1,980,000.0
PEMBULATAN					1,980,000.0
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>Satu Juta Sembilan Ratus Delapan Puluh Ribu Rupiah</p> <p>Bank Bca a/n Muhamad Rudi <b>7015 444 541</b></p> </div>					
Finance			Acc Pengirim		
Muhamad Rudi			AAN DEXTER Paraf>Nama jelas		