

*"Kiriman Cepat"*

**PT. GEMA GRAHA SARANA TBK**  
Jl. Letjen S. Parman No. 6, Rt/Rw. 001/04  
Palmerah, Jakarta - Barat

Invoice No : 111/MIT.GGS/VI/21  
Date : 8-Jun-21  
Customer ID :

Salesperson	Job	Payment Terms	Due Date
S-1		DP	8-Jun-21

MAWB/ HAWB	Quantity	Chargeable Weight	Description	Unit Price		Line Total	
1555/1578	1	248.50	Storage	IDR	10,555,397	IDR	10,555,397
			Handling	IDR	3,000	IDR	745,500
		365.00	Trucking Jakarta-Semarang	IDR	2,500,000	IDR	2,500,000
							<b>IDR</b>
1781/4654	1	758.00	Storage	IDR	19,828,138	IDR	19,828,138
			Handling	IDR	3,000	IDR	2,274,000
						<b>IDR</b>	<b>22,102,138</b>
2094/5895	1	500.00	Storage	IDR	11,781,000	IDR	11,781,000
			Handling	IDR	3,000	IDR	1,500,000
						<b>IDR</b>	<b>13,281,000</b>
			<b>Grand Total</b>			<b>IDR</b>	<b>49,184,035</b>

Approved

Finance

Ilham

Raja Irham Kaharsyah

*Pembayaran melalui*  
**Bank Maybank**  
**An. PT. Mitra Elang Niaga Indonesia**  
**No. Rek 2083215819**