

"Kiriman Cepat"

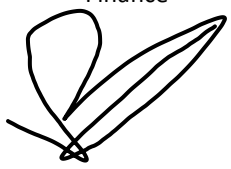
PT. RUBBA TEKNIK MANDIRI
Jakarta

Invoice No : 153/MIT.UM/VIII/21
Date : 16-Aug-21
Customer ID :

Salesperson	Job	Payment Terms	Due Date
-------------	-----	---------------	----------

Quantity	Item	Description	Unit Price	Line Total
1	460	Pengiriman HLP - BDJ No. AWB 019-00157592	23,500	10,810,000
1	460	Trucking Cirebon - Halim		2,750,000
1	460	Repacking dan Handling		400,000
		Sub Total		13,960,000
		Vat	1%	139,600
		Others Charges		
1		Warehouse Admin Fee	20,000	20,000
1		SMU Admin Fee	5,000	5,000
		Grand Total		14,124,600

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

Finance

Raja Irham Kaharsyah