



## REIMBURSEMENT

*"Kiriman Cepat"*

**RAHMAT KURNIAWAN**

Jakarta

Invoice No : 006/MIT.UM/XI/20

Date : 7-Nov-20

Customer ID :

Salesperson	Job	Payment Terms	Due Date
S-1			7-Nov-20

Quantity	Chargeable Weight	Description	Unit Price	Line Total
1	1408	Pengiriman HLP - BDJ No. AWB 019-00034635	21,500	30,272,000

<b>Grand Total</b>	<b>30,272,000</b>
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Finance

Raja Irham Kaharsyah

*Pembayaran melalui*

**Bank Maybank**

**An. PT. Mitra Elang Niaga Indonesia**

**No. Rek 2083215819**