MIT - E PROFORMA INVOICE

Cargo Sales Agent Company PT. MITRA ELANG NIAGA INDONESIA

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PROFORMA INVOICE

: Port to Port Actual Weight Product : 54 kg

Consigne : PT Armina Logistik (Kupang)

Shipper : PT Ridho Makmur Sejahtera (Jakarta Timur)

Product : Port to Port

No. AWB :

: CGK Origin

Destination : KOE (Kupang) Volume Weight : 28 kg Airline : Lion Air Group (Lion Air / Batik Air) Chargeable Weight : 54 kg : GENERAL CARGO Total Colly Commodity : 1

Notes : module

DESCRIPTION	Chargeable Weight	Price per Unit & Kg	Sub Total	Total
Regulated Agent	54 kg	Rp 1,210	Rp 65,340	Rp 65,340
Handling Charges - Per Kg (Incl. Print Label)	54 kg	Rp 2,100	Rp 113,400	Rp 113,400
Warehouse Charge:	54 kg	Rp 2,037	Rp 109,998	Rp 109,998
Admin Fee (per AWB)				Rp 0
Airfreight (SMU) - as per Table Rates	54 kg	Rp 35,000	Rp 1,890,000	
VAT on Air Freight		10%	Rp 189,000	Rp 2,079,000
IHC	54 kg	Rp 150	Rp 8,100	Rp 8,100
ZBC	54 kg	Rp 0	Rp 0	Rp 0
Commodity (0%)	54 kg	Rp 0	Rp 0	Rp 0
AWB Fee			Rp 7,500	
VAT on AWB		10%	Rp 750	Rp 8,250
Grand Total	I	<u> </u>	l	Rp 2,384,088

Pembayaran melalui Bank Maybank

No.Rek: 2083215819 an PT. Mitra Elang Niaga Indonesia

Jakarta, 03 Jul 2021

Prepared by, Approved by Customer,

