

## REIMBURSEMENT

*"Kiriman Cepat"*

Muhammad Afriansyah  
Jakarta

Invoice No : 144/MIT.UM/VII/21  
Date : 15-Jul-21  
Customer ID :

Salesperson	Job	Payment Terms	Due Date

Quantity	Item	Description	Unit Price	Line Total
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1	45	Pengiriman CGK - UPG	30,000	1,350,000
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**Others Charges**

1		Admin Fee	20,000	20,000
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		<b>Grand Total</b>		<b>1,370,000</b>
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*Pembayaran melalui*  
**Bank Maybank**  
**An. PT. Mitra Elang Niaga Indonesia**  
**No. Rek 2083215819**

Finance  
  
Raja Irham Kaharsyah