



Soekarno - Hatta International Airport
Cengkareng, 15126
Phone / Fax : 021 - 559 138 44

INVOICE

CUSTOMER

Name : Mitra Elang Niaga Ind,PT
Address :

Invoice : G.IX/21/03757
Date : 9/30/2021

Phone :
Fax :

NO.	DESCRIPTION	AMOUNT
1	TRANSAKSI 01-30 SEPTEMBER 2021	10,976,900.00

Please pay the invoice in Bank Account :

Name : PT GHITA AVIA TRANS
A/C No. : 118-000-7137-119 (Mandiri)
A/C No. : 005-302-936-9 (BCA)
A/C No. : 071-708-5696 (BNI)

Sub Total	Rp 10,976,900.00
Discount	Rp 0.00
Total	Rp 10,976,900.00
VAT (10 %)	Rp 1,097,690.00
PPH 23	Rp -219,538.00
AMOUNT PAID	Rp 11,855,052.00



Ika Puji Astuti

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.000-21.08387800

Pengusaha Kena Pajak

Nama : PT GHITA AVIA TRANS

Alamat : KANTOR BLOK AEROPOLIS PARK A.I.UG 15 KP SEKARWANGI RT 001 RW 007 , KOTA TANGERANG
NPWP : 02.160.496.2-402.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT MITRA ELANG NIAGA INDONESIA

Alamat : RUKO DUTA GARDEN SQUARE Blok E No.03 RT:004 RW:004 Kel.JURUMUDI Kec.BENDA

Kota/Kab.TANGERANG BANTEN 00000

NPWP : 90.202.143.5-402.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Jasa X-Ray RA (Regulated Agent) Rp 10.976.900 x 1	10.976.900,00
	Harga Jual / Penggantian	10.976.900,00
	Dikurangi Potongan Harga	0,00
	Dikurangi Uang Muka	0,00
	Dasar Pengenaan Pajak	10.976.900,00
	PPN = 10% x Dasar Pengenaan Pajak	1.097.690,00
	Total PPnBM (Pajak Penjualan Barang Mewah)	0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

KOTA TANGERANG, 30 September 2021



BEATUS BERNARDUS BENJAMIN

INV.G.IX/21/03757

LAPORAN TOTAL CSD-CONSIGNEE

PERIODE 01-30 SEPTEMBER 2021

MITRA ELANG NIAGA INDONESIA

No.	CSD	Tanggal	No. SMU	Koli	Kilo	Harga	Jumlah
1	G5A2109112630	1/9/2021 3:16	938-12639631	14	160	1,100	176,000
2	G5A2109112632	1/9/2021 3:18	938-12639723	2	10	1,100	11,000
3	G5A2109112633	1/9/2021 3:18	938-12639690	9	125	1,100	137,500
4	G5A2109114432	6/9/2021 21:46	938-12695200	2	40	1,100	44,000
5	G5A2109114702	7/9/2021 3:49	938-12701124	7	84	1,100	92,400
6	G5A2109114703	7/9/2021 3:49	938-12701172	2	10	1,100	11,000
7	G5A2109114704	7/9/2021 3:50	938-12701161	2	10	1,100	11,000
8	G5A2109114708	7/9/2021 3:53	938-12701334	2	40	1,100	44,000
9	G5A2109115156	8/9/2021 2:50	938-12712755	2	10	1,100	11,000
10	G5A2109115159	8/9/2021 2:53	938-12712700	3	10	1,100	11,000
11	G5A2109115160	8/9/2021 2:53	938-12712615	6	44	1,100	48,400
12	G5A2109115161	8/9/2021 2:54	938-12712560	7	62	1,100	68,200
13	G5A2109115631	9/9/2021 4:07	938-12726991	1	10	1,100	11,000
14	G5A2109115633	9/9/2021 4:08	938-12727105	5	92	1,100	101,200
15	G5A2109115634	9/9/2021 4:09	938-12726943	5	47	1,100	51,700
16	G5A2109115636	9/9/2021 4:10	938-12727120	1	40	1,100	44,000
17	G5A2109115637	9/9/2021 4:11	938-12726906	1	10	1,100	11,000
18	G5A2109115722	9/9/2021 16:31	938-12734142	1	29	1,100	31,900
19	G5A2109115840	9/9/2021 22:48	938-12738342	8	350	1,100	385,000
20	G5A2109115841	9/9/2021 22:48	938-12738305	5	225	1,100	247,500
21	G5A2109115842	9/9/2021 22:49	938-12738320	5	225	1,100	247,500
22	G5A2109115843	9/9/2021 22:50	938-12738331	5	225	1,100	247,500
23	G5A2109115844	9/9/2021 22:50	938-12738283	5	225	1,100	247,500
24	G5A2109115945	10/9/2021 1:29	938-12739705	3	32	1,100	35,200
25	G5A2109115948	10/9/2021 1:33	938-12739775	3	25	1,100	27,500
26	G5A2109117931	15/09/2021 03:41:44	938-12802554	6	60	1,100	66,000
27	G5A2109117933	15/09/2021 03:43:37	938-12802580	4	72	1,100	79,200
28	G5A2109117935	15/09/2021 03:47:19	938-12802635	3	18	1,100	19,800
29	G5A2109117936	15/09/2021 03:49:27	938-12802661	2	10	1,100	11,000
30	G5A2109117938	15/09/2021 03:50:40	938-12802591	2	17	1,100	18,700
31	G5A2109118951	17/09/2021 19:37:06	938-12840800	2	17	1,100	18,700
32	G5A2109118952	17/09/2021 19:37:45	938-12840763	1	11	1,100	12,100
33	G5A2109120131	21/09/2021 02:51:18	938-12878154	7	44	1,100	48,400
34	G5A2109120133	21/09/2021 02:53:04	938-12878176	2	10	1,100	11,000
35	G5A2109120134	21/09/2021 02:53:59	938-12878202	4	47	1,100	51,700
36	G5A2109120135	21/09/2021 02:54:33	938-12878132	1	10	1,100	11,000
37	G5A2109120362	21/09/2021 23:00:21	938-12890603	1	83	1,100	91,300
38	G5A2109120363	21/09/2021 23:00:52	938-12889564	4	83	1,100	91,300
39	G5A2109120368	21/09/2021 23:14:03	938-12888212	5	205	1,100	225,500
40	G5A2109120538	22/09/2021 02:59:48	938-12892681	2	16	1,100	17,600
41	G5A2109120549	22/09/2021 03:05:42	938-12891023	6	51	1,100	56,100
42	G5A2109121082	23/09/2021 04:08:26	938-12908195	2	11	1,100	12,100
43	G5A2109121083	23/09/2021 04:10:24	938-12908114	13	299	1,100	328,900
44	G5A2109121084	23/09/2021 04:11:17	938-12908431	1	10	1,100	11,000
45	G5A2109121087	23/09/2021 04:14:15	938-12908394	2	26	1,100	28,600
46	G5A2109121088	23/09/2021 04:15:02	938-12908206	2	10	1,100	11,000
47	G5A2109121089	23/09/2021 04:15:52	938-12908302	5	71	1,100	78,100

48	G5A2109121499	24/09/2021 01:34:28	938-12922490	6	72	1,100	79,200
49	G5A2109121779	24/09/2021 21:51:53	938-12935182	2	12	1,100	13,200
50	G5A2109122031	25/09/2021 03:08:41	938-12939511	2	15	1,100	16,500
51	G5A2109122643	27/09/2021 00:49:07	938-14058656	1	21	1,100	23,100
52	G5A2109122651	27/09/2021 01:01:03	938-14057783	1	60	1,100	66,000
53	G5A2109122652	27/09/2021 01:01:43	938-14057816	1	60	1,100	66,000
54	G5A2109122889	28/09/2021 00:54:18	938-14071503	3	40	1,100	44,000
55	G5A2109122980	28/09/2021 03:52:11	938-14074336	3	33	1,100	36,300
56	G5A2109122981	28/09/2021 03:52:36	938-14074394	2	10	1,100	11,000
57	G5A2109122982	28/09/2021 03:53:02	938-14074362	3	12	1,100	13,200
58	G5A2109122983	28/09/2021 03:53:32	938-14074373	2	10	1,100	11,000
59	G5A2109123914	30/09/2021 05:38:14	938-14110235	5	101	1,100	111,100
60	G5A2109123915	30/09/2021 05:39:20	938-14109406	10	130	1,100	143,000
61	G5A2109123916	30/09/2021 05:40:14	938-14109513	10	92	1,100	101,200
62	G5A2109123918	30/09/2021 05:42:16	938-14109616	4	79	1,100	86,900
63	G5A2109123919	30/09/2021 05:43:05	938-14109970	2	10	1,100	11,000
64	G5A2109123920	30/09/2021 05:44:15	938-14109874	2	10	1,100	11,000
65	G5A2109123921	30/09/2021 05:45:01	938-14109944	2	74	1,100	81,400
66	G5A2109123925	30/09/2021 05:47:49	938-14109701	2	10	1,100	11,000
67	G5A2109124043	30/09/2021 20:12:34	938-14120934	1	10	1,100	11,000
68	G5B2109086661	10/9/2021 22:27	938-12750032	1	11	1,100	12,100
69	G5B2109086662	10/9/2021 22:28	938-12750054	2	12	1,100	13,200
70	G5B2109087714	14/09/2021 19:43:34	938-12795856	1	10	1,100	11,000
71	G5B2109088235	15/09/2021 21:02:26	938-12811551	1	20	1,100	22,000
72	G5B2109088573	16/09/2021 06:03:54	938-12818960	11	187	1,100	205,700
73	G5B2109088576	16/09/2021 06:06:14	938-12819030	2	21	1,100	23,100
74	G5B2109088578	16/09/2021 06:08:19	938-12819015	2	10	1,100	11,000
75	G5B2109088820	17/09/2021 02:59:20	938-12832256	8	81	1,100	89,100
76	G5B2109088821	17/09/2021 03:00:58	938-12832282	3	11	1,100	12,100
77	G5B2109088822	17/09/2021 03:01:53	938-12832304	1	10	1,100	11,000
78	G5B2109089720	20/09/2021 19:52:04	938-12873044	1	30	1,100	33,000
79	G5B2109091695	26/09/2021 01:11:08	938-12951120	2	23	1,100	25,300
80	G5B2109091696	26/09/2021 01:11:57	938-12950630	8	37	1,100	40,700
81	G5B2109092640	29/09/2021 04:16:51	938-14092330	1	10	1,100	11,000
82	G5B2109092642	29/09/2021 04:22:15	938-14092422	3	10	1,100	11,000
83	G5B2109092646	29/09/2021 04:26:36	938-14092271	3	10	1,100	11,000
84	G5B2109093147	30/09/2021 21:29:19	938-14120993	2	71	1,100	78,100
85	G5C2109079249	7/9/2021 22:05	938-12704742	13	258	1,100	283,800
86	G5C2109079250	7/9/2021 22:06	938-12704705	14	277	1,100	304,700
87	G5C2109081405	14/09/2021 04:14:40	938-12787456	6	61	1,100	67,100
88	G5C2109081409	14/09/2021 04:18:03	938-12787460	2	10	1,100	11,000
89	G5C2109081410	14/09/2021 04:18:51	938-12787390	4	37	1,100	40,700
90	G5C2109081411	14/09/2021 04:19:37	938-12787364	1	10	1,100	11,000
91	G5C2109083677	23/09/2021 15:33:16	938-12915416	1	70	1,100	77,000
92	G5C2109085081	28/09/2021 15:33:28	938-14082950	1	10	1,100	11,000
93	G5D2109089309	3/9/2021 0:11	938-12660594	3	43	1,100	47,300
94	G5D2109096562	28/09/2021 20:10:01	938-14085691	1	10	1,100	11,000
95	G5E2109059406	8/9/2021 19:03	938-12718790	1	25	1,100	27,500
96	G5E2109059690	9/9/2021 18:37	938-12735590	1	12	1,100	13,200
97	G5E2109060183	11/9/2021 3:35	938-12753753	9	164	1,100	180,400
98	G5E2109060184	11/9/2021 3:36	938-12753801	9	125	1,100	137,500
99	G5E2109060185	11/9/2021 3:37	938-12754405	1	12	1,100	13,200
100	G5E2109060189	11/9/2021 3:39	938-12753860	2	10	1,100	11,000

101	G5E2109060712	13/09/2021 21:24:22	938-12779642	1	37	1,100	40,700
102	G5E2109060724	13/09/2021 22:00:10	938-12784494	1	24	1,100	26,400
103	G5E2109062388	19/09/2021 02:14:17	938-12857014	1	10	1,100	11,000
104	G5E2109062389	19/09/2021 02:15:09	938-12856852	5	134	1,100	147,400
105	G5E2109064246	26/09/2021 17:45:35	938-14056405	3	55	1,100	60,500
106	G5E2109064683	28/09/2021 23:36:35	938-14088270	3	26	1,100	28,600
107	G5F2109008437	30/09/2021 00:25:02	938-14104554	3	54	1,100	59,400
108	G5A2109112631	1/9/2021 3:17	990-19220891	5	72	1,100	79,200
109	G5A2109113668	4/9/2021 2:42	990-19258234	2	33	1,100	36,300
110	G5A2109114433	6/9/2021 21:47	990-19287693	1	10	1,100	11,000
111	G5A2109114705	7/9/2021 3:51	990-19295404	3	16	1,100	17,600
112	G5A2109114706	7/9/2021 3:51	990-19295345	4	76	1,100	83,600
113	G5A2109114707	7/9/2021 3:52	990-19295441	2	10	1,100	11,000
114	G5A2109115155	8/9/2021 2:49	990-19311961	3	15	1,100	16,500
115	G5A2109115157	8/9/2021 2:51	990-19310922	2	10	1,100	11,000
116	G5A2109115158	8/9/2021 2:52	990-19310782	1	10	1,100	11,000
117	G5A2109115162	8/9/2021 2:55	990-19310675	4	43	1,100	47,300
118	G5A2109115630	9/9/2021 4:06	990-19328330	3	33	1,100	36,300
119	G5A2109115632	9/9/2021 4:08	990-19328341	2	10	1,100	11,000
120	G5A2109115635	9/9/2021 4:10	990-19328282	5	65	1,100	71,500
121	G5A2109115638	9/9/2021 4:12	990-19328315	7	51	1,100	56,100
122	G5A2109115946	10/9/2021 1:30	990-19344043	4	24	1,100	26,400
123	G5A2109115947	10/9/2021 1:32	990-19343984	3	29	1,100	31,900
124	G5A2109115949	10/9/2021 1:34	990-19344006	4	15	1,100	16,500
125	G5A2109115950	10/9/2021 1:35	990-19343796	1	22	1,100	24,200
126	G5A2109117932	15/09/2021 03:42:39	990-19437670	1	38	1,100	41,800
127	G5A2109117934	15/09/2021 03:46:48	990-19437574	5	56	1,100	61,600
128	G5A2109117937	15/09/2021 03:49:56	990-19437622	13	107	1,100	117,700
129	G5A2109117939	15/09/2021 03:51:16	990-19437692	2	26	1,100	28,600
130	G5A2109118149	15/09/2021 23:33:47	990-19452300	6	90	1,100	99,000
131	G5A2109120130	21/09/2021 02:50:42	990-19529156	6	29	1,100	31,900
132	G5A2109120132	21/09/2021 02:51:58	990-19529123	3	24	1,100	26,400
133	G5A2109120364	21/09/2021 23:05:06	990-19541675	1	10	1,100	11,000
134	G5A2109120369	21/09/2021 23:14:42	990-19542596	2	27	1,100	29,700
135	G5A2109120483	22/09/2021 01:17:06	990-19544136	3	21	1,100	23,100
136	G5A2109120484	22/09/2021 01:17:35	990-19544162	4	20	1,100	22,000
137	G5A2109120537	22/09/2021 02:58:20	990-19546030	1	29	1,100	31,900
138	G5A2109120543	22/09/2021 03:02:35	990-19546026	9	161	1,100	177,100
139	G5A2109120544	22/09/2021 03:03:27	990-19546085	10	146	1,100	160,600
140	G5A2109121085	23/09/2021 04:12:15	990-19562690	1	10	1,100	11,000
141	G5A2109121086	23/09/2021 04:13:17	990-19562642	4	51	1,100	56,100
142	G5A2109121090	23/09/2021 04:16:45	990-19562594	1	30	1,100	33,000
143	G5A2109121500	24/09/2021 01:35:20	990-19577460	5	100	1,100	110,000
144	G5A2109122029	25/09/2021 03:07:21	990-19595811	3	16	1,100	17,600
145	G5A2109122030	25/09/2021 03:07:58	990-19595516	4	15	1,100	16,500
146	G5A2109122420	26/09/2021 02:13:58	990-19608245	3	19	1,100	20,900
147	G5A2109122890	28/09/2021 00:54:50	990-19633821	3	12	1,100	13,200
148	G5A2109122978	28/09/2021 03:51:04	990-19636315	1	26	1,100	28,600
149	G5A2109122979	28/09/2021 03:51:36	990-19636282	2	10	1,100	11,000
150	G5A2109123917	30/09/2021 05:41:03	990-19671886	6	90	1,100	99,000
151	G5A2109123922	30/09/2021 05:45:38	990-19672133	3	39	1,100	42,900
152	G5A2109123923	30/09/2021 05:46:18	990-19672041	2	10	1,100	11,000
153	G5A2109123924	30/09/2021 05:47:02	990-19672015	2	13	1,100	14,300

154	G5A2109124000	30/09/2021 17:23:51	990-19680231	1	10	1,100	11,000
155	G5B2109086663	10/9/2021 22:29	990-19361392	1	11	1,100	12,100
156	G5B2109087712	14/09/2021 19:41:39	990-19428500	1	12	1,100	13,200
157	G5B2109087713	14/09/2021 19:42:37	990-19429631	10	166	1,100	182,600
158	G5B2109087725	14/09/2021 20:24:42	990-19431215	3	46	1,100	50,600
159	G5B2109088574	16/09/2021 06:04:35	990-19457093	2	26	1,100	28,600
160	G5B2109088575	16/09/2021 06:05:17	990-19457056	9	111	1,100	122,100
161	G5B2109088577	16/09/2021 06:07:09	990-19457082	3	16	1,100	17,600
162	G5B2109088579	16/09/2021 06:09:45	990-19456953	5	40	1,100	44,000
163	G5B2109088580	16/09/2021 06:10:34	990-19457045	1	10	1,100	11,000
164	G5B2109089271	18/09/2021 04:31:52	990-19491076	4	10	1,100	11,000
165	G5B2109089272	18/09/2021 04:32:49	990-19491113	4	32	1,100	35,200
166	G5B2109089273	18/09/2021 04:33:29	990-19491161	3	17	1,100	18,700
167	G5B2109091697	26/09/2021 01:12:51	990-19608190	2	33	1,100	36,300
168	G5B2109092643	29/09/2021 04:22:46	990-19654423	1	12	1,100	13,200
169	G5B2109092644	29/09/2021 04:24:55	990-19654250	4	77	1,100	84,700
170	G5B2109092645	29/09/2021 04:26:03	990-19654515	14	130	1,100	143,000
171	G5C2109081406	14/09/2021 04:15:45	990-19418350	3	90	1,100	99,000
172	G5C2109081407	14/09/2021 04:16:33	990-19418232	4	50	1,100	55,000
173	G5C2109081408	14/09/2021 04:17:25	990-19418195	3	14	1,100	15,400
174	G5D2109089310	3/9/2021 0:12	990-19238100	7	151	1,100	166,100
175	G5D2109089311	3/9/2021 0:13	990-19245074	2	27	1,100	29,700
176	G5D2109090877	8/9/2021 16:06	990-19319790	1	100	1,100	110,000
177	G5D2109096640	29/09/2021 00:27:08	990-19650514	6	270	1,100	297,000
178	G5E2109058525	4/9/2021 23:41	990-19271000	2	30	1,100	33,000
179	G5E2109058837	7/9/2021 0:41	990-19294004	5	69	1,100	75,900
180	G5E2109059405	8/9/2021 19:03	990-19321411	1	10	1,100	11,000
181	G5E2109059691	9/9/2021 18:38	990-19338141	1	10	1,100	11,000
182	G5E2109060186	11/9/2021 3:37	990-19369556	2	12	1,100	13,200
183	G5E2109060187	11/9/2021 3:38	990-19369641	2	22	1,100	24,200
184	G5E2109060188	11/9/2021 3:39	990-19369711	3	11	1,100	12,100
185	G5E2109061999	17/09/2021 22:46:26	990-19487775	1	10	1,100	11,000
186	G5E2109062387	19/09/2021 02:13:30	990-19504704	2	29	1,100	31,900
187	G5E2109062390	19/09/2021 02:16:25	990-19504866	6	87	1,100	95,700
188	G5E2109062391	19/09/2021 02:17:08	990-19504763	3	64	1,100	70,400
189	G5E2109062392	19/09/2021 02:17:55	990-19504951	1	10	1,100	11,000
190	G5E2109064684	28/09/2021 23:37:17	990-19650606	5	39	1,100	42,900
191	G5A2109115942	10/9/2021 1:20	888-48111066	1	22	1,100	24,200
192	G5A2109118783	17/09/2021 05:17:28	888-48346911	9	104	1,100	114,400
				685	9,979		10,976,900
	PPN 10%						1,097,690
	PPH 23						219,538
	GRAND TOTAL						11,855,052