

Cargo Sales Agent Company  
PT. MITRA ELANG NIAGA INDONESIA

Graha Dirgantara Bld, Mezzanine unit F, Jl. Halim Perdana Kusuma No. 8, Jakarta Timur, 13610, Indonesia  
Phone: +62 21 29826200 | Email: admin@menindo.com

PROFORMA INVOICE

Product : Port to Port

Actual Weight : 67 kg

Consigne : Lisa Diana (Sorong)

Shipper : Seto (0)

Product : Port to Port

No. AWB :

Origin : CGK

Destination : SOQ (SORONG)

Volume Weight : 38 kg

Airline : Lion Air Group (Lion Air / Batik Air)

Chargeable Weight : 67 kg

Commodity : GENERAL CARGO

Total Colly : 2

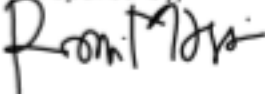
Notes : Alat Selam

| DESCRIPTION                                   | Chargeable Weight | Price per Unit & Kg | Sub Total    | Total        |
|---|-------------------|---------------------|--------------|--------------|
| Regulated Agent                               | 67 kg             | Rp 1,210            | Rp 81,070    | Rp 81,070    |
| Handling Charges - Per Kg (Incl. Print Label) | 67 kg             | Rp 1,100            | Rp 73,700    | Rp 73,700    |
| Warehouse Charge:                             | 67 kg             | Rp 2,037            | Rp 136,479   | Rp 136,479   |
| Admin Fee (per AWB)                           |                   |                     |              | Rp 3,000     |
| Airfreight (SMU) - as per Table Rates         | 67 kg             | Rp 53,500           | Rp 3,584,500 |              |
| VAT on Air Freight                            |                   | 10%                 | Rp 358,450   | Rp 3,942,950 |
| IHC   | 67 kg             | Rp 0                | Rp 0         | Rp 0         |
| ZBC   | 67 kg             | Rp 0                | Rp 0         | Rp 0         |
| Commodity (0%)                                | 67 kg             | Rp 0                | Rp 0         | Rp 0         |
| AWB Fee                                       |                   |                     | Rp 7,500     |              |
| VAT on AWB                                    |                   | 10%                 | Rp 750       | Rp 8,250     |
| Grand Total                                   |                   |                     |              | Rp 4,245,449 |

Pembayaran melalui **Bank Maybank**  
**No.Rek : 2083215819 an PT. Mitra Elang Niaga Indonesia**

Jakarta, 23 Jul 2021

Prepared by,



Rani M

Customer,

Seto

Approved by



Andi Burhan