

REIMBURSEMENT

"Kiriman Cepat"

Pak Saeful
Jakarta

Invoice No : 119/MIT.UM/VI/21
Date : 17-Jun-21
Customer ID :

Salesperson	Job	Payment Terms	Due Date

Quantity	Item	Description	Unit Price	Line Total
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1	15	Pengiriman CGK - DJJ		2,100,000
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1		Others Charges Admin Fee		20,000
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Grand Total				2,120,000
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Finance

Pembayaran melalui
Bank Maybank
An. PT. Mitra Elang Niaga Indonesia
No. Rek 2083215819

Raja Irham Kaharsyah