MIT - E

PROFORMA INVOICE

Cargo Sales Agent Company PT. MITRA ELANG NIAGA INDONESIA

Graha Dirgantara Bid, 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 : 210 kg

Consigne : PT Angkasa Jaya Sentosa (Medan)

Shipper : PT Ridho Makmur Sejahtera (Jakarta Timur)

Product : Port to Port

No. AWB :

Origin : CGK

Destination : KNO (MEDAN) Volume Weight : 133 kg

Airline : Lion Air Group (Lion Air / Batik Air) Chargeable Weight : 210 kg

Commodity : GENERAL CARGO Total Colly : 10

Notes : Modul

DESCRIPTION	Chargeable Weight	Price per Unit & Kg	Sub Total	Total
Regulated Agent	210 kg	Rp 1,210	Rp 254,100	Rp 254,100
Handling Charges - Per Kg (Incl. Print Label)	210 kg	Rp 2,100	Rp 441,000	Rp 441,000
Warehouse Charge:	210 kg	Rp 2,037	Rp 427,770	Rp 427,770
Admin Fee (per AWB)				Rp 3,000
Airfreight (SMU) - as per Table Rates	210 kg	Rp 15,000	Rp 3,150,000	
VAT on Air Freight		10%	Rp 315,000	Rp 3,465,000
IHC	210 kg	Rp 0	Rp 0	Rp 0
ZBC	210 kg	Rp 0	Rp 0	Rp 0
Commodity (0%)	210 kg	Rp 0	Rp 0	Rp 0
AWB Fee			Rp 7,500	
VAT on AWB		10%	Rp 750	Rp 8,250
Grand Total				Rp 4,599,120

Pembayaran melalui Bank Maybank

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

Jakarta, 29 Jul 2021

Hasanuddin

Prepared by, Customer,

PT. Ridho Makmur Sentosa (RMS)

Andi Burhan

Approved by