INVOICE

Kutilang VII, NO.6, Kota Depok Phone: +62 – 82161090899

INVOICE # 023/INV/MIT-E/090921 DATE: 09 SEPTEMBER 2021

SHIPPER:

PT. MITRA ELANG NIAGA INDONESIA Jakarta Timur

PEMBAYARAN AGAR DI BAYARKAN DAN DI TRANSFER:

Ke BANK MANDIRI, KCP TEBET RAYA, Atas Nama HABIBUN NADJAR, No Rekenig 1240007404479

SALES	TUJUAN	PEMESAN	PENGIRIMAN VIA	TANGGAL	SERVICE
ABY	Tanjung Priok	PT. MITRA ELANG NIAGA INDONESIA	TRUCKING	09 Sept 2021 16:00 PM	DTD

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 CDD	Trucking Service Origin : Semarang Destination : Tanjung Priok	3,250,000,-	3,250,000,-

SUBTOTAL	3,250,000,-
SALES TAX	-
SHIPPING & HANDLING	-
TOTAL DUE	3,250,000,-



HABIBUN NADJAR