



INVOICE

"Kiriman Cepat"

PT. GEMA GRAHA SARANA TBK
Jl. Letjen S. Parman No. 6, Rt/Rw. 001/04
Palmerah, Jakarta - Barat

Invoice No 110/MIT.GGS/VIII/21
Date 10-Aug-21
Customer ID

Salesperson	Job	Payment Terms	Due Date
S-1			10-Aug-21

MAWB/ HAWB	Quantity	Chargeabl e Weight	Description	Unit Price	Line Total
1555/1578	1	248.50	Document	IDR 900,000	IDR 900,000
			Cargo Handling	IDR 649,000	IDR 649,000
			Air Inbound Dec.	IDR 350,000	IDR 350,000
			Doc. Preparation	IDR 300,000	IDR 300,000
			Inward Manifest	IDR 250,000	IDR 250,000
					IDR 2,449,000
1781/4654	1	758.00	Document	IDR 900,000	IDR 900,000
			Cargo Handling	IDR 1,158,000	IDR 1,158,000
			Air Inbound Dec.	IDR 350,000	IDR 350,000
			Doc. Preparation	IDR 300,000	IDR 300,000
			Inward Manifest	IDR 250,000	IDR 250,000
			Sub-Total		IDR 2,958,000
2094/5895	1	500.00	Document	IDR 900,000	IDR 900,000
			Cargo Handling	IDR 900,000	IDR 900,000
			Air Inbound Dec.	IDR 350,000	IDR 350,000
			Doc. Preparation	IDR 300,000	IDR 300,000
			Inward Manifest	IDR 250,000	IDR 250,000
			Sub-Total		IDR 2,700,000
			Sub-Total		IDR 8,107,000
			PPN	10%	IDR 810,700
Grand Total					IDR 8,917,700

Approved

Finance

Ilham

Raja Irham Kaharsyah

Pembayaran melalui

Bank Maybank

An. PT. Mitra Elang Niaga Indonesia

No. Rek 2083215819