## MIT-E

## **Cargo Sales Agent Company**

## PT. MITRA ELANG NIAGA INDONESIA

Komodor Halim Perdanakusuma, Jl. Prokalino, No. 39, Kec. Makasar

Jakarta Timur

## PROFORMA INVOICE

Product : Port to Port Actual Weight: 65 kg

Consignee : APLog UPG <u>Dimension</u>:

 Shipper
 : Lukki Lazuardi ( APLog)
 - P: 120

 NO AWB
 : - L: 100

 Origin
 : CGK
 -T: 48

Destination : MAKASAR (UPG)

Pickup Location : Pick di FEDEX CGK Volume Weight (PxLxT) 96.00 kg
Airlines : Rimbun Chargeable Weight: - kg
Commodity : Genco Total Colly: 1

| DESCRIPTION                                   | Chargeable Weight | Price per<br>Unit & Kg | Sub Total     | Total         |
|---|-------------------|------------------------|---------------|---------------|
|   |                   |                        |               |               |
| Trucking (Pickup charges) - Per Trip          | IDR 0             | IDR 0                  | 0             |               |
| VAT on Trucking                               |                   |                        | -             | -             |
|   |                   |                        |               |               |
|   |                   |                        |               |               |
| Handling Charges - Per Kg (Incl. print Label) | 96                | IDR 5,000              | IDR 480,000   | IDR 480,000   |
|   |                   |                        |               |               |
| RA + WH + SMU                                 | 96                | IDR 25,000             | IDR 2,400,000 |               |
| VAT on Air Freight                            |                   | -                      | IDR 0         | IDR 2,400,000 |
|   |                   |                        |               |               |
| SMU Fee                                       |                   |                        | IDR 0         |               |
| VAT on SMU Fee                                |                   | 10%                    | IDR 0         | IDR 0         |
|   |                   |                        |               |               |
|   |                   |                        |               |               |
| Grand Total                                   |                   |                        | 2,880,000     |               |

Pembayaran melalui Bank MAYBANK

No.Rek: 2083215819 an PT Mitra Elang Niaga Indonesia

Jakarta, 8-Jul-21

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Prepared By, Approved By Customer, Approved By

Andi Burhan D

Rani Mayasari Lukki Lazuardi