



REIMBURSEMENT

"Kiriman Cepat"

Aliva
Jakarta

Invoice No : 091/MIT.UM/II/21
Date : 9-Apr-21
Customer ID :

Salesperson	Job	Payment Terms	Due Date
S-1			

Quantity	Chargeable Weight	Description	Unit Price	Line Total
1	133	Pengiriman DPS - CGK	17,250	2,294,250

Grand Total	2,294,250
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Note :

Finance

Raja Irham Kaharsyah

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



REIMBURSEMENT

"Kiriman Cepat"

PT. SJE
Ruko Duta Garden Square
Tangerang

Invoice No : 081/MIT.UM/II/21
Date : 23-Apr-21
Customer ID :

Salesperson	Job	Payment Terms	Due Date
S-1			

Quantity	Chargeable Weight	Description	Unit Price	Line Total
1	609	Pengiriman HLP - PKU	17,000	10,353,000
1		AWB Fee	8,250	8,250
1		Warehouse Fee	20,000	20,000
Grand Total				10,381,250

Note :

Finance



Raja Irfan Kaharsyah

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