

COMPANY INFO PT. SAKHI JAYA EKSPRESS

DUTA GARDEN SQUARE BLOK E.03 Jl. Husein Sastranegara Jurumudi - Benda Kota Tangerang 15124 Banten, Indonesia

Telepon

: 021 54318772 / 087888799330

Email

:admininfo@sjecargo.co.id

No. Invoice

: 107/OWN-SJE/VI/2021

Date

: 16/06/2021

Payment Due Date : Cash

BILL TO:

PT.MITRA ELANG NIAGA INDONESIA

Komodor Halim Perdana Kusuma Jl.Prokalino No.39 RT.12/RW.06 Kab.Pala Kec.Makasar,Kota Jakarta Timur Daerah Khusus Ibu Kota Jakarta 13650 Up: Bagian Keuangan

op. bubian nec

Telepon

Email

No	Description	Qty	Price		Amount
1 8	iaya pengiriman PTD CGK-DJJ	15	100.000	IDR	1.500.000
2 8	iaya pickup + packing	1	150.000	IDR	150.000
			Sub Total	IDR	1.650.000
			Tax	IDR	
			Ansurance	IDR	
			Amount	IDR	1.650.000
				Terbilang	

NOTE:

Please Arrange by TT Remittance to : IDR ACCOUNT

ALVI GUSTI PERDANA Bank Central Asia (BCA) Account No. : 7125051511

ALVI GUSTI PERDANA

Bank Mandiri

Account No.: 118-000-740-612-6

Authorized Signature



Finance

" we serve the best for you "