

MEN

PT. MITRA ELANG NIAGA INDONESIA
DISPOSISI PENGADAAN BARANG DAN JASA

Tanggal : 18-10-2021

No.: A-021785

Divisi : GRAHA/MARKETING

Status:

| No | Keterangan | Unit | Harga Satuan | Total |
|--------|----------------------------|------|--------------|--------------|
| 1 | Pembayaran Vendor Trucking | 1 | 1,750,000.00 | 1,750,000.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Jumlah | | | | 1,750,000.00 |

Terbilang : Satu Juta Tujuh Ratus Lima Puluh Ribu Rupiah

Catatan :

Pembayaran vendor trucking Semarang - Tj Priok (Projek pengiriman GGS Indonesia - Shanghai)

Pembayaran dapat dilakukan dengan transfer ke :

Bank Mandiri

1240007404479

a/n Habibun Nadjar

Divisi GRAHA/MARKETING

Manager Divisi

Budgeting

Controller

Direktur