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PROFORMA INVOICE

Cargo Sales Agent Company PT. MITRA ELANG NIAGA INDONESIA

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PROFORMA INVOICE

Product : Port to Port Actual Weight : 10 kg

Consigne : Lena (Ambon)
Shipper : Filia Fastrx (Ambon)

Product : Port to Port

No. AWB :

Origin : CGK

Destination : AMQ (AMBON) Volume Weight : 0 kg
Airline : Lion Air Group (Lion Air / Batik Air) Chargeable Weight : 10 kg

Commodity : GENERAL CARGO Total Colly :

Notes : sparepart

DESCRIPTION	Chargeable Weight	Price per Unit & Kg	Sub Total	Total
Regulated Agent	10 kg	Rp 1,210	Rp 12,100	Rp 12,100
Handling Charges - Per Kg (Incl. Print Label)	10 kg	Rp 1,100	Rp 11,000	Rp 11,000
Warehouse Charge:	10 kg	Rp 2,037	Rp 20,370	Rp 20,370
Admin Fee (per AWB)				Rp 3,000
Airfreight (SMU) - as per Table Rates	10 kg	Rp 34,000	Rp 340,000	
VAT on Air Freight		10%	Rp 34,000	Rp 374,000
IHC	10 kg	Rp 150	Rp 1,500	Rp 1,500
ZBC	10 kg	Rp 0	Rp 0	Rp 0
Commodity (0%)	10 kg	Rp 0	Rp 0	Rp 0
AWB Fee			Rp 7,500	
VAT on AWB		10%	Rp 750	Rp 8,250
Grand Total				Rp 430,220

Pembayaran melalui Bank Maybank

No.Rek: 2083215819 an PT. Mitra Elang Niaga Indonesia

Jakarta, 23 Jul 2021

Prepared by, Customer, Approved by

Diaz Heridiansyah

PT Fastrx Andi Burhan