

## INVOICE

*"Kiriman Cepat"*

MODERN INDONESIA KARGO  
Jakarta

Invoice No : 043/MIT.MKA/IV/21  
Date : 5-Apr-21  
Customer ID :

Salesperson	Job	Payment Terms	Due Date
S-1			4/5/2021

No	Chargeable Weight	Description	Unit Price	Line Total
1	110.5	Pengiriman HLP - BPN No AWB 864-00685212	27,500	3,038,750
1	85	Pengiriman HLP - KNO No. AWB 938-08887524	19,800	1,683,000
1	76	Pengiriman HLP - BDJ No. AWB 019-00092212	22,700	1,725,200
1	50	Pengiriman CGK - DJB No. AWB 938-08895740	15,100	755,000
1	56	Pengiriman HLP - PKU No. AWB 019-00091943	18,500	1,036,000
1	49	Pengiriman HLP - BTH No. AWB 019-00092540	20,000	980,000
1	49	Pengiriman SUB - MDC No. AWB 126-49731135	44,200	2,165,800
1	76	Pengiriman SUB - PKY No. AWB 990-16591713	18,700	1,421,200
1	42	Pengiriman SUB - TRK No. AWB 990-16591735	31,800	1,335,600
1	12	Pengiriman CGK - TNJ No. AWB 990-16535083	20,560	246,720
1	47	Pengiriman CGK - PNK No. AWB 990-16535212	23,310	1,095,570
1	55	Pengiriman SUB - PLW No. AWB 126-49730026	42,560	1,548,284
1	21	Pengiriman SUB - DJJ No. AWB 126-49729890	70,060	1,399,237
		VAT	1%	184,304
		<b>Others Charges:</b>		
	8	Admin SMU HLP & CGK	8,250	66,000
	5	Admn SMU SUB	20,000	100,000
	5	Warehouse Fee HLP	20,000	100,000
	3	Warehouse Fee CGK	3,000	9,000
<b>Grand Total</b>				<b>18,889,665</b>

Note :

Marketing

Iryanto Santoso

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