

**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 : 090/OWN-SJE/V/2021

Date : 20/05/2021

Payment : Cash

Due Date :

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

Telepon :

Email :

No	Description	Qty	Price	Amount
1	Biaya pengiriman DTD CGK- SRG SMU AWB SJE-100000434	365	3.500	IDR 1.277.500
Note:				
Actual 2c,107kg				
Volume:				
1. 80x82x98/400 =161kg				
2.107x127x60/4000 =204kg				
Sub Total				IDR 1.277.500
Tax				IDR -
Ansurance				IDR -
Amount				IDR 1.277.500
Terbilang :				
# Satu juta empat ratus sembilan puluh tujuh ribu lima ratus rupiah #				

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

" we serve the best for you "

Authorized Signature

PT. SAKHI JAYA EKSPRESS
Reddy
Finance