

Soekarno - Hatta International Airport

Cengkareng, 15126 Phone / Fax: 021 - 559 138 44

INVOICE

CUSTOMER

Name

: Mitra Elang Niaga Ind,PT

Address

Invoice : G.IX/21/03756 Date : 9/30/2021

Phone Fax

NO.	DESCRIPTION	AMOUNT
1	TRANSAKSI 01-31 AGUSTUS 2021	3,621,200.00
		t.
		ė.
		\$
		\$
		8

Please pay the invoice in Bank Account:

Name

: PT GHITA AVIA TRANS

A/C No.

: 118-000-7137-119 (Mandiri)

A/C No.

: 005-302-936-9 (BCA)

A/C No.

: 071-708-5696 (BNI)

Sub Total	Rp	3,621,200.00
Discount	Rp	0.00
Total	Rp	3,621,200.00
VAT (10 %)	Rp	362,120.00
PPh 23	Rp	-72,424.00
AMOUNT PAID	Rp	3,910,896.00



Faktur Pajak

Kode dan Nomor Seri Faktur Pajak: 010.000-21.08387799

Pengusaha Kena Pajak

Nama: PT GHITA AVIA TRANS

Alamat: KANTOR BLOK AEROPOLIS PARK A.I.UG 15 KP SEKARWANGI RT 001 RW 007, KOTA TANGERANG

NPWP: 02.160.496.2-402.000

Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama: PT MITRA ELANG NIAGA INDONESIA

Alamat : RUKO DUTA GARDEN SQUARE Blok E No.03 RT:004 RW:004 Kel.JURUMUDI Kec.BENDA

Kota/Kab.TANGERANG BANTEN 00000

NPWP: 90.202.143.5-402.000

. 00.202.110.0 102.000				
Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin			
Jasa X-Ray RA (Regulated Agent) Rp 3.621.200 x 1	3.621.200,00			
Jual / Penggantian	3.621.200,00			
ngi Potongan Harga	0,00			
ngi Uang Muka	0,00			
Pengenaan Pajak	3.621.200,00			
10% x Dasar Pengenaan Pajak	362.120,00			
Total PPnBM (Pajak Penjualan Barang Mewah)				
֡	Jasa X-Ray RA (Regulated Agent) Rp 3.621.200 x 1 Jual / Penggantian Igi Potongan Harga Igi Uang Muka Pengenaan Pajak 10% x Dasar Pengenaan Pajak			

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



INV.G.IX/21/03756

KOTA TANGERANG, 30 September 2021

BEATUS BERNARDUS BENJAMIN

LAPORAN TOTAL CSD-CONSIGNEE

PERIODE 01-31 AGUSTUS 2021 MITRA ELANG NIAGA INDONESIA

No.	CSD	Tanggal	No. SMU	Koli	Kilo	Harga	Jumlah
1	G5A2108109815	24/08/2021 20:06:31	938-12565954	2	37	1,100	40,700
2	G5A2108111686	29/08/2021 01:24:51	938-12610754	1	10	1,100	11,000
3	G5A2108111687	29/08/2021 01:25:33	938-12610010	12	350	1,100	385,000
4	G5A2108112174	31/08/2021 03:31:46	938-12628490	3	47	1,100	51,700
5	G5A2108112175	31/08/2021 03:32:32	938-12628442	5	39	1,100	42,900
6	G5A2108112176	31/08/2021 03:33:10	938-12628464	6	92	1,100	101,200
7	G5A2108112380	31/08/2021 21:57:44	938-12637166	3	39	1,100	42,900
8	G5B2108081855	27/08/2021 02:17:01	938-12587271	6	136	1,100	149,600
9	G5B2108081856	27/08/2021 02:18:03	938-12592381	1	12	1,100	13,200
10	G5C2108075838	25/08/2021 21:41:20	938-12578414	1	55	1,100	60,500
11	G5C2108075982	26/08/2021 02:42:45	938-12580783	3	30	1,100	33,000
12	G5C2108075983	26/08/2021 02:44:07	938-12580256	11	288	1,100	316,800
13	G5C2108076495	27/08/2021 22:16:10	938-12601223	1	10	1,100	11,000
14	G5C2108076496	27/08/2021 22:16:57	938-12595623	2	11	1,100	12,100
15	G5D2108086256	23/08/2021 00:02:24	938-12048890	1	10	1,100	11,000
16	G5D2108086257	23/08/2021 00:03:05	938-12048886	1	10	1,100	11,000
17	G5D2108086258	23/08/2021 00:03:49	938-12048864	1	10	1,100	11,000
18	G5D2108086261	23/08/2021 00:05:48	938-12048901	1	10	1,100	11,000
19	G5D2108086262	23/08/2021 00:06:23	938-12049041	1	10	1,100	11,000
20	G5D2108086263	23/08/2021 00:07:14	938-12048783	15	-	1,100	379,500
21	G5D2108086264	23/08/2021 00:07:45	938-12048794	7	190	1,100	209,000
22	G5D2108087243	26/08/2021 20:02:49	938-12587724	3	45	1,100	49,500
23	G5E2108057103	30/08/2021 23:47:57	938-12622912	1	10	1,100	11,000
24	G5A2108112173	31/08/2021 03:30:42	990-19210030	2	44	1,100	48,400
25	G5B2108080884	24/08/2021 03:46:30	990-19138243	7	153	1,100	168,300
26	G5B2108080887	24/08/2021 03:47:05	990-19138280	10	127	1,100	139,700
27	G5B2108080888	24/08/2021 03:48:48	990-19138136	6	58	1,100	63,800
28	G5C2108070899	6/8/2021 12:47	990-18976182	3	42	1,100	46,200
29	G5C2108075839	25/08/2021 21:42:06	990-19152453	15	248	1,100	272,800
30	G5C2108075840	25/08/2021 21:43:02	990-19152464	14	-	1,100	-
31	G5C2108075841	25/08/2021 21:43:39	990-19152431	15		1,100	151,800
32	G5C2108075842	25/08/2021 21:44:21	990-19152420	15		1,100	266,200
33	G5C2108075843	25/08/2021 21:45:04	990-19152486	11		1,100	191,400
34	G5C2108076497	27/08/2021 22:17:50	990-19175704	1	-	1,100	11,000
35	G5D2108086259	23/08/2021 00:04:31	990-19127614	1		1,100	11,000
36	G5D2108086260	23/08/2021 00:05:14	990-19127570	1		1,100	11,000
				189	3,292		3,621,200
PPN 10%							362,120
PPH 23						,	72,424
GRAND TOTAL							3,910,896