

BILLING STATEMENT

Periode : 10 - 31 Agustus 2021

To: PT. ANGKASA PURA LOGISIK

BS No : 001/BS/APL/VIII/2021

BS Date : 00/08/2021

Paid Date : 00/08/2021

Add Gedung Graha Angkasa Pura I Kav. 2 Kota Baru, Jakarta Pusat

DESCRIPTION

NO	DATE	kolli	KG	CHG WEIGHT	DPP	PPN	NOMINAL
1	8/10/2021	2	49	49	Rp 53,900	Rp 5,390	Rp 59,290
2	8/11/2021	14	374	380	Rp 418,000	Rp 41,800	Rp 459,800
3	8/13/2021	17	171	171	Rp 188,100	Rp 18,810	Rp 206,910
4	8/14/2021	28	848	848	Rp 932,800	Rp 93,280	Rp 1,026,080
5	8/15/2021	29	565	567	Rp 623,700	Rp 62,370	Rp 686,070
6	8/16/2021	15	250	251	Rp 276,100	Rp 27,610	Rp 303,710
7	8/17/2021	15	388	388	Rp 426,800	Rp 42,680	Rp 469,480
8	8/18/2021	12	355	355	Rp 390,500	Rp 39,050	Rp 429,550
9	8/19/2021	96	1048	1,063	Rp 1,169,300	Rp 116,930	Rp 1,286,230
10	8/20/2021	52	786	786	Rp 864,600	Rp 86,460	Rp 951,060
11	8/21/2021	29	299	299	Rp 328,900	Rp 32,890	Rp 361,790
12	8/27/2021	52	1379	1,379	Rp 1,516,900	Rp 151,690	Rp 1,668,590
13	8/28/2021	7	137	137	Rp 150,700	Rp 15,070	Rp 165,770
TOTAL		368	6,649	6,673	7,340,300	734,030	8,074,330

Bank Account:

PT. ANGKASA PURA KARGO

Bank BNI - KCP Wisma Niaga Soewarna

IDR - 8888-777-602

1. In case you found a discrepancy please contact us within 7 days upon invoice received.
2. Please Email the bank transfer slip to finance@cgk.apsarana.co.id
3. Please do not forget to state' our invoice no on your remittance slip.
4. All bank charges should be paid net.

Looking forward to welcoming you again