MIT - E

## **PROFORMA INVOICE**

az Heridiansyah

Cargo Sales Agent Company
PT. MITRA ELANG NIAGA INDONESIA

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PROFORMA INVOICE

Product : Port to Port Actual Weight : 228 kg

Consigne : Praka Trimo (Medan) Shipper : Yudha (JAKARTA)

Product : Port to Port

No. AWB :

Origin : HLP

Destination : KNO (MEDAN) Volume Weight : 0 kg
Airline : Lion Air Group (Lion Air / Batik Air) Chargeable Weight : 228 kg

Commodity : GENERAL CARGO (Surcharge 0%) Total Colly :

Notes : Books

| DESCRIPTION                                      | Chargeable<br>Weight | Price per Unit &<br>Kg | Sub Total       | Total           |
|--|----------------------|------------------------|-----------------|-----------------|
| Regulated Agent                                  | 228 kg               | Rp 869                 | Rp 198,132      | Rp 198,132      |
| Handling Charges - Per Kg (Incl. Print<br>Label) | 228 kg               | Rp 1,100               | Rp 250,800      | Rp 250,800      |
| Warehouse Charge:                                | 228 kg               | Rp 1,153               | Rp 262,884      | Rp 262,884      |
| Admin Fee (per AWB)                              |                      |                        |                 | Rp 20,000       |
| Airfreight (SMU) - as per Table Rates            | 228 kg               | Rp 12,500              | Rp<br>2,850,000 |                 |
| VAT on Air Freight                               |                      | 10%                    | Rp 285,000      | Rp<br>3,135,000 |
| IHC  | 228 kg               | Rp 0                   | Rp 0            | Rp 0            |
| ZBC  | 228 kg               | Rp 0                   | Rp 0            | Rp 0            |
| AWB Fee  |                      |                        | Rp 7,500        |                 |
| VAT on AWB                                       |                      | 10%                    | Rp 750          | Rp 8,250        |
| Grand Total                                      |                      |                        |                 | Rp<br>3,875,066 |

Pembayaran melalui Bank Maybank

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

Jakarta, 17 Aug 2021

Prepared by, Customer,

Raja Irham Kaharsyah Dian Soleh