



PT ANDIARTA MUZIZAT

MENARA BIDA KARA 2 LT. 5 JL. JENDERAL GATOT
SUBROTO, MENTENG DALAM, TEBET, JAKARTA SELATAN,

Tax ID # 01.334.259.7-028.000

Bill To

PT ANGKASA PURA LOGISTIK

PT ANGKASA PURA LOGISTIK
GEDUNG GRAHA ANGKASA PURA I KAV 2 KOTA BARU BANDAR
KEMAYORAN
B12 RT 03 RW 10, GUNUNG SAHARI SELATAN, KEMAYORAN
KOTA JAKARTA PUSAT DKI JAKARTA
Indonesia

Invoice

Date 23/02/2024
Invoice # INVNVAM0020289878
Tax Id 31.459.175.1-093.000
NIK
Terms Net 45
Due Date 8/4/2024
Currency IDR
Tax Invoice No 050.001-24.49125109

Please transfer your payment to :

Account Holder : PT. Andiarta Muzizat
Currency : IDR
Bank Name : BNI
Account : 2909000164

Please confirm your transfer by mentioning invoice
numbers in the remarks or send the transfer receipt to +62
811-1916-5757

Item	Quantity	Units	Description	Unit Price	Amount	Tax Rate	Tax Amt	Gross Amt
IDS100003	28		Parcel Delivery Service - Regular - Period January 2024 (Siap Express (Corp Ds))	33.928	949.975	1.1 %	10.449	960.424

Subtotal 949.975
Total VAT 10.449
Total Rp 960.424
Amount 960.424



NAPIRI FERNANDO MANURUNG

Head of Financial Operations

JAKARTA SELATAN