

No Invoice
003/MO/DD-INV/2025

FAKTUR
INVOICE

JL. Teh No. 3 - C
TELP. : 021-6927181
FAX : (62-21) 6916336
JAKARTA 11110 - INDONESIA

Sudah diterima dari : Mansiro
Received from

Alamat : Serpong Green
Address View, BSD,
Tangerang
Selatan

Uang sejumlah : # dua ratus lima puluh ribu rupiah #
The sum of

Untuk pembayaran : Door to Door Charges
In payment of POL : Pelabuhan Tj. Priok
POD : Pelabuhan Merak
QTY : 100 barrel
Weight : 100 kg
Volume : 200 cbm
Shipper : shipper A
Remarks : Careful!!

| Item | Qty | Kurs | Price | Sub Total |
|----------|-----|-----------|-------------|------------|
| Bensin | 1 | - | IDR 100,000 | Rp 100,000 |
| Wrapping | 1 | Rp 15,000 | USD 10 | Rp 150,000 |

SUBTOTAL Rp 250,000
VAT 0
TOTAL Rp 250,000

INFORMASI PEMBAYARAN / PAYMENT DETAILS :
NAMA BANK / BANK DETAILS : BANK CENTRAL ASIA - CENGKEH
NAMA AKUN / ACCOUNT NAME : PT RADIX SAGARA JOMANTARA
1. REKENING RUPIAH / INDONESIAN RUPIAH ACCOUNT
NOMOR REKENING / ACCOUNT NUMBER : 240-303-0023
2. REKENING MATA UANG ASING / FOREIGN CURRENCY ACCOUNT
NOMOR REKENING /ACCOUNT NUMBER : 240-036-3121
SWIFT CODE : CENAIJJA

Jakarta, 10 January
2025

HARTO JOMAN