



RADIX SAGARA JOMANTARA
INTERNATIONAL FREIGHT FORWARDERS

No Invoice
003/MSO/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