



**RADIX SAGARA JOMANTARA**  
INTERNATIONAL FREIGHT FORWARDERS

No Invoice  
007/RDX/EXP-INV/2025

FAKTUR  
INVOICE

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

Sudah diterima dari : Sukuna  
Received from

Alamat : Jl Bahagia 11 No 29  
Address

Uang sejumlah : **# ENAM BELAS MILYAR RUPIAH #**  
The sum of

Untuk pembayaran : Export Clearances Charges  
In payment of BL/AWB : 1003  
No Aju : 1003  
Shipper : Martinus  
Remarks : Lorem ipsum jamett  
POL : Pelabuhan Tj. Priok  
POD : Pelabuhan Merak

Item	Qty	Kurs	Price	Sub Total
Tank	1 Unit	Rp 16,000	USD 1,000,000	Rp 16,000,000,000

<b>SUBTOTAL</b>	<b>Rp 16,000,000,000</b>
VAT	Rp 0
<b>TOTAL</b>	<b>Rp 16,000,000,000</b>

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, 22 January 2025

HARTO JOMAN