



**RADIX SAGARA JOMANTARA**  
INTERNATIONAL FREIGHT FORWARDERS

No Invoice  
001/MRT/IMP-INV/2025

FAKTUR  
INVOICE

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

Sudah diterima dari : Martinus  
Received from

Alamat : Gading Serpong  
Address

Uang sejumlah : # **SERIBU RUPIAH** #  
The sum of

Untuk pembayaran : **Hajime Maste**  
In payment of  
BL/AWB : 1001  
No Aju : 1002  
Shipper : Sukuna  
Remarks : aeae  
POL : Pelabuhan Tj. Priok  
POD : Pelabuhan Merak

Item	Qty	Kurs	Price	Sub Total
haha	1 Box	Rp 15,000	IDR 1,000	Rp 1,000

**SUBTOTAL** Rp 1,000  
VAT 0  
**TOTAL** Rp 1,000

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, 07 January  
2025

**HARTO JOMAN**