



RADIX SAGARA JOMANTARA
INTERNATIONAL FREIGHT FORWARDERS

No Invoice
MRTN/002/DTD-INV/2024

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 : # satu milyar enam ratus juta rupiah #
The sum of

Untuk pembayaran : Door to Door Charges
In payment of
POL : Pelabuhan Tj. Priok
POD : Pelabuhan Merak
QTY : 100 PCS
Weight : 125 kg
Volume : 25.50 bcm
Shipper : shipper A
Remarks : Hello World

Item	Qty	Kurs	Price	Sub Total
Item A	100	Rp 16,000	USD 1,000	Rp 1,600,000,000

SUBTOTAL Rp 1,600,000,000
VAT Rp 0
TOTAL Rp 1,600,000,000

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, 20 December
2024

HARTO JOMAN