

No Invoice

MRTN/001/IMPORT-INV/2024

FAKTUR
INVOICEJL. Teh No. 3 - C
TELP. : 021-6927181
FAX : (62-21) 6916336
JAKARTA 11110 - INDONESIASudah diterima dari : Mansiro
Received fromAlamat : Serpong Green
Address View, BSD,
Tangerang
SelatanUang sejumlah : # **SATU MILYAR ENAM RATUS JUTA RUPIAH** #
The sum ofUntuk pembayaran : **Import Clearances Charges**

In payment of BL/AWB : BNC0108548
No Aju : 902940
Shipper : shipper A
Remarks : Hello World
POL : Pelabuhan Tj. Priok
POD : Pelabuhan Merak

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

SUBTOTAL Rp 1,600,000,000
VAT 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