



**RADIX SAGARA JOMANTARA**  
INTERNATIONAL FREIGHT FORWARDERS

No Invoice

MRTN/004/IMPORT-EXP/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 : **Export Clearances Charges**

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

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** 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**