



RADIX SAGARA JOMANTARA
INTERNATIONAL FREIGHT FORWARDERS

No Invoice
JRMY/001/IMPORT-INV/2024

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 : **# satu milyar enam ratus lima puluh juta rupiah #**
The sum of

Untuk pembayaran : Import Clearances Charges
In payment of BL/AWB : BNC0108548
No Aju : 902940
Shipper : Tanjiro
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
Item B	50	-	IDR 1,000,000	Rp 50,000,000

SUBTOTAL Rp 1,650,000,000
VAT Rp 0
TOTAL Rp 1,650,000,000

INFORMASI PEMBAYARAN / PAYMENT DETAILS :

Jakarta, 20 December 2024

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

HARTO JOMAN