

No Invoice 005/RDX/IMP-INV/2025 **FAKTUR** INVOICE

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

JAKARTA 11110 - INDONESIA

Sudah diterima dari : John Doe Alamat : Pamulang Villa

Received from *Address*

Uang sejumlah : # NOL RUPIAH #

The sum of

Untuk pembayaran : Import Clearances Charges

In payment of BL/AWB : 1001

No Aju : 1001

Shipper : Mark Cuban Remarks : Lorem ipsum

POL : Pelabuhan Tj. Priok POD : Pelabuhan Merak

SUBTOTAL Rp 0 VAT 0 TOTAL Rp 0

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 : CENAIDJA

Jakarta, 16 January 2025

HARTO JOMAN