

INVOICE

BILL TO

PEMA LAMI KSO

Komplek TPI Lampulo Gp. Lampulo, Lampulo Kec. Kuta Alam, Banda Aceh

DATE	20-Jun-23
INVOICE	001/INV-PTL/VI/2023
CUSTOMER ID	PM-LM
DUE DATE	24-Jun-23

DESCRIPTION	TAXED	AMOUNT
1.SEWA MOBIL TRONTON (THERMOKING) DARI BANDA ACEH KE JAKARTA NO POLISI F 8475 UP TANGGAL 20 Juni 2023 Jenis produk Ikan Beku 20 ton (20.000 kg)		37.000.000

OTHER COMMENTS	Down Payment	17.000.000
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Harga Exclusive PPh 21

Sisa pelunasan Rp 20.000.000

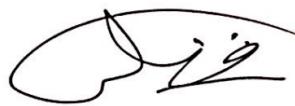
Bank Central Asia

0431361107

A/N MUHAMMAD FADLI

Hormat Kami,

Muhammad Fadli



INVOICE

BILL TO**PEMA LAMI KSO**Komplek TPI Lampulo Gp. Lampulo, Lampulo
Kec. Kuta Alam, Banda Aceh

DATE	26-Jun-23
INVOICE	002/INV-PTL/VI/2023
CUSTOMER ID	PM-LM
DUE DATE	30-Jun-23

DESCRIPTION	TAXED	AMOUNT
1.SEWA MOBIL TRONTON (THERMOKING) DARI BANDA ACEH KE JAKARTA NO POLISI F 8475 UP TANGGAL 26 JUNI 2023 Jenis produk Ikan Beku 20 ton (20.000 kg)		37.000.000

Total	37.000.000
Down Payment	17.000.000
Sisa Pelunasan	20.000.000

OTHER COMMENTS

Harga Exclusive PPh 21

Bank Central Asia
0431361107
A/N MUHAMMAD FADLI

Hormat Kami,



Muhammad Fadli

INVOICE

BILL TO**PEMA LAMI KSO**Komplek TPI Lampulo Gp. Lampulo, Lampulo
Kec. Kuta Alam, Banda Aceh

DATE	07-Jul-23
INVOICE	003/INV-PTL/VII/2023
CUSTOMER ID	PM-LM
DUE DATE	11-Jul-23

DESCRIPTION	TAXED	AMOUNT
1. SEWA MOBIL TRONTON (THERMOKING) DARI BANDA ACEH KE JAKARTA NO POLISI B 9260 UEX TANGGAL 07 JULI 2023 Jenis produk Ikan Beku 20 ton (20.000 kg)		37.000.000
	Total	37.000.000
	Down Payment	17.000.000

OTHER COMMENTSHarga Exclusive PPh 21
Sisa pelunasan Rp 20.000.000Bank Central Asia
0431361107
A/N MUHAMMAD FADLI

Hormat Kami,



Muhammad Fadli

INVOICE

BILL TO
PEMA LAMI KSO
Komplek TPI Lampulo Gp. Lampulo, Lampulo
Kec. Kuta Alam, Banda Aceh

DATE	12-Jul-23
INVOICE	004/INV-PTL/VII/2023
CUSTOMER ID	PM-LM
DUE DATE	16-Jul-23

DESCRIPTION	TAXED	AMOUNT
1.SEWA MOBIL TRONTON DARI BANDA ACEH KE JAKARTA NO POLISI B 9260 UEX TANGGAL 07 JULI 2023 Jenis produk Ikan Beku 20 ton (20.000 kg)		37.000.000
		Total
		37.000.000

OTHER COMMENTS	
Harga Exclusive PPh 21	

Bank Central Asia
0431361107
A/N MUHAMMAD FADLI

Hormat Kami,

Muhammad Fadli

INVOICE

001

Bill To:

Bpk. Ikhsan, PEMA - LAMI - KSO
Desa Punge Blang Cut, Kec. Jaya
Baru, Kota Banda Aceh, Indonesia

Payment of Cargo Fresh Fish to Muara Baru,
Jakarta Utara (in description)

ETD : July 21, 20:

Item Number	Description	Price / IDR	Quantity / Box	Quantity / Kg	Amount
Car License	B 9007 UEX	37,000,000	2,000	20,000	37,000,000
Driver	Bpk. Ali 083144673616				
	Total			Sub Total	37,000,000
Sales Tax Rate: 0.0 %			Sales Tax		-
			Down Payment		15,000,000
			Remaining Payment		22,000,000

Noted : Pelunasan Dibayar Pada
Saat Barang sampai pada tempat
tujuan.

If you have any questions concerning this invoice, contact: Chairul Amri +62 8526 0959 685 amrie.chairul@gmail.com	Issuing Carrier's Agent Name and City :	Date, Place : JULY 21, 2023 Banda aceh Issued by : Chairul Amri Aproved by :
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INVOICE

BILL TO
PEMA LAMI KSO
Komplek TPI Lampulo Gp. Lampulo, Lampulo
Kec. Kuta Alam, Banda Aceh

DATE	04-Agu-23
INVOICE	005/INV-PTL/VIII/2023
CUSTOMER ID	PM-LM
DUE DATE	08-Agu-23

DESCRIPTION	TAXED	AMOUNT
1.SEWA MOBIL TRONTON DARI BANDA ACEH KE JAKARTA NO POLISI B 9308 BEV TANGGAL 04 AGUSTUS 2023 Jenis produk Ikan Beku 20 ton (20.000 kg)		37.000.000

Total	37.000.000
Down Payment	17.000.000

OTHER COMMENTS
Harga Exclusive PPh 21
Sisa pelunasan Rp 20.000.000

Bank Central Asia
0431361107
A/N MUHAMMAD FADLI

Hormat Kami,



Muhammad Fadli

INVOICE

BILL TO
PEMA LAMI KSO
Komplek TPI Lampulo Gp. Lampulo, Lampulo
Kec. Kuta Alam, Banda Aceh

DATE	10-Agu-23
INVOICE	006/INV-PTL/VIII/2023
CUSTOMER ID	PM-LM
DUE DATE	14-Agu-23

DESCRIPTION	TAXED	AMOUNT
1.SEWA MOBIL TRONTON DARI BANDA ACEH KE JAKARTA NO POLISI B 9308 BEV TANGGAL 04 AGUSTUS 2023 Jenis produk Ikan Beku 20 ton (20.000 kg)		37.000.000

Total	37.000.000
Down Payment	17.000.000
Sisa Pelunasan	20.000.000

OTHER COMMENTS
Harga Exclusive PPh 21

Bank Central Asia
0431361107
A/N MUHAMMAD FADLI

Hormat Kami,



Muhammad Fadli

INVOICE

BILL TO

PEMA LAMI KSO
Komplek TPI Lampulo Gp. Lampulo,
Kec. Kuta Alam, Banda Aceh

DATE	16-Agu-23
INVOICE	07/INV-PTL/VIII/2023
CUSTOMER ID	PM-LM
DUE DATE	20-Agu-23

DESCRIPTION	TAXED	AMOUNT
1.SEWA MOBIL TRONTON DARI BANDA ACEH KE JAKARTA NO POLISI B 9113 BEV TANGGAL 16 Agustus 2023 Jenis produk Ikan Beku 20 ton (20.000 kg)		37.250.000

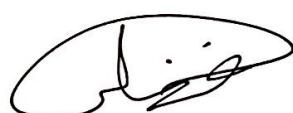
OTHER COMMENTS	Down Payment	17.250.000
Harga Inclusive PPh 21		

Harga Inclusive PPh 21
Sisa pelunasan Rp 20.000.000

**Bank Central Asia
0431361107
A/N MUHAMMAD FADLI**

Hormat Kami,

Muhammad Fadli



INVOICE

BILL TO

PEMA LAMI KSO

Komplek TPI Lampulo Gp. Lampulo, Lampulo
Kec. Kuta Alam, Banda Aceh

DATE	22-Agu-23
INVOICE	008/INV-PTL/VIII/2023
CUSTOMER ID	PM-LM
DUE DATE	26-Agu-23

DESCRIPTION

DESCRIPTION	TAXED	AMOUNT
1. SEWA MOBIL TRONTON DARI BANDA ACEH KE JAKARTA NO POLISI B 9113 BEV TANGGAL 16 AGUSTUS 2023 Jenis produk Ikan Beku 20 ton (20.000 kg)		37.250.000

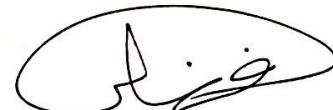
Total	37.250.000
Down Payment	17.250.000
Sisa Pelunasan	20.000.000

OTHER COMMENTS

Harga Inclusive PPh 21

Bank Central Asia
0431361107
A/N MUHAMMAD FADLI

Hormat Kami,



Muhammad Fadli

INVOICE

BILL TO

PEMA LAMI KSO
Komplek TPI Lampulo Gp. Lampulo
Kec. Kuta Alam, Banda Aceh

DATE	18-Agu-23
INVOICE	009/INV-PTL/VIII/2023
CUSTOMER ID	PM-LM
DUE DATE	22-Agu-23

DESCRIPTION	TAXED	AMOUNT
1.SEWA MOBIL TRONTON DARI BANDA ACEH KE JAKARTA NO POLISI B 9263 BEV TANGGAL 18 AGUSTUS 2023 Jenis produk ikan Beku 17 ton (17.000 kg)		31.450.000

OTHER COMMENTS

Harga Inclusive PPh 21
Sisa pelunasan Rp 20.000.000

Bank Central Asia
0431361107
A/N MUHAMMAD FADLI

Hormat Kami,

Muhammad Fadli



INVOICE

BILL TO

PEMA LAMI KSO
Komplek TPI Lampulo Gp. Lampulo, Lampulo
Kec. Kuta Alam, Banda Aceh

DATE	24-Agu-23
INVOICE	010/INV-PTL/VIII/2023
CUSTOMER ID	PM-LM
DUE DATE	28-Agu-23

DESCRIPTION	TAXED	AMOUNT
1.SEWA MOBIL TRONTON DARI BANDA ACEH KE JAKARTA NO POLISI B 9263 BEV TANGGAL 18 AGUSTUS 2023 Jenis produk Ikan Beku 17 ton (17.000 kg)		31.450.000
Total		31.450.000

OTHER COMMENTS

Harga Exclusive PPh 21

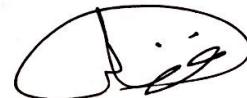
Down Payment	11.450.000
Sisa Pelunasan	20.000.000

Bank Central Asia

0431361107

A/N MUHAMMAD FADLI

Hormat Kami,



Muhammad Fadli

UD. NAGATA TUNA

**Jl. Cot Aron 2, No.2 Dusun Tuan Dipakeh, Desa Punge Blang Cut
Kecamatan Jaya Baru, Kota Banda Aceh**

INVOICE

005

Bill To:

PEMA - LAMI - KSO

Komplek TPI Lampulo, Gp Lampulo,
Kuta Alam, Kota Banda Aceh

Please pay invoice in FULL AMOUNT:

Name : CHAIRUL AMRI

A/C NO : 7208450098

Bank : BSI

**Payment of Cargo Frozen Fish to Muara Baru,
Jakarta Utara (in description)**

ETD : October 20, 2023

Item Description	Description	Price (IDR)	Quantity / Box	Quantity / Kg	Amount
Car License Plat	B 9260 UEX	35.500.000	2.000	20.000	35.500.000
Driver	Bpk. Rio 085838406928				
	Total			Sub Total	35.500.000
Sales Tax Rate:	0.0 %			Sales Tax	-
				Down Payment	15.500.000
				Remaining Payment	20.000.000

Noted : Price Exclusive PPh 21

**If you have any questions
concerning this invoice, contact:
Chairul Amri
+62 8526 0959 685
amrie.chairul@gmail.com**

Consignee: PT Mina Lana Sentosa

Date, Place : Oct 20, 2023, Banda aceh

Review Payment

15 500 000

Remaining Payment

20 000 000

Remaining Payment

20.000.000

UD. NAGATA TUNA

UD. NAGATA TUNA

Jl. Cot Aron 2, No.2 Dusun Tuan Dipakeh, Desa Punge Blang Cut
Kecamatan Jaya Baru, Kota Banda Aceh

INVOICE

006

Bill To:

PEMA - LAMI - KSO

Komplek TPI Lampulo, Gp Lampulo,
Kuta Alam, Kota Banda Aceh

Please pay invoice in FULL AMOUNT:

Name : CHAIRUL AMRI

A/C NO : 7208450098

Bank : BSI

Payment of Cargo Frozen Fish to Muara Baru,
Jakarta Utara (in description)

ETD : October 27, 2023

Item Description	Description	Price (IDR)	Quantity / Box	Quantity / Kg	Amount
Car License Plat	B 9378 UEX	35.500.000	2.000	20.000	35.500.000
Driver	Bpk. Manulang 082213134075				
	Total			Sub Total	35.500.000
Sales Tax Rate: 0.0 %			Sales Tax		
			Down Payment		
			15.500.000		
			Remaining Payment		
			20.000.000		

Noted : Price Exclusive PPh 21

If you have any questions concerning this invoice, contact:
Chairul Amri
+62 8526 0959 685
amrie.chairul@gmail.com

Consignee: PP Camar Laut
Muara Baru, Jakarta Utara

Date, Place : Oct 27, 2023, Banda aceh

Issued by : Chairul Amri



UD. NAGATA TUNA



Dipindai dengan CamScanner

UD. NAGATA TUNA

Jl. Cot Aron 2, No.2 Dusun Tuan Dipakeh, Desa Punge Blang Cut
Kecamatan Jaya Baru, Kota Banda Aceh

INVOICE

007

Bill To:

PEMA - LAMI - KSO

Komplek TPI Lampulo, Gp Lampulo,
Kuta Alam, Kota Banda Aceh

Please pay invoice in FULL AMOUNT :

Name : CHAIRUL AMRI

A/C NO : 7208450098

Bank : BSI

Payment of Cargo Frozen Fish to Muara Baru,
Jakarta Utara (in description)

ETD : November 02, 2023

Item Description	Description	Price (IDR)	Quantity / Box	Quantity / Kg	Amount
Car License Plat	B 9584 UEX	35.500.000	2.000	20.000	35.500.000
Driver	Bpk. Gio 085838406928				
	Total			Sub Total	35.500.000
Sales Tax Rate: 0.0 %				Sales Tax	-
				Down Payment	15.500.000
				Remaining Payment	20.000.000

Noted : Price Exclusive PPh 21

If you have any questions
concerning this invoice, contact:
Chairul Amri
+62 8526 0959 685
amrie.chairul@gmail.com

Consignee: CV NNS Berkah Jaya
Muara Baru, Jakarta Utara

Date, Place : Nov 02, 2023, Banda aceh

Issued by : Chairul Amri



UD. NAGATA TUNA



Dipindai dengan CamScanner

UD. NAGATA TUNA

Jl. Cot Aron 2, No.2 Dusun Tuan Dipakeh, Desa Punge Blang Cut
Kecamatan Jaya Baru, Kota Banda Aceh

INVOICE

008

Bill To:

PEMA - LAMI - KSO

Komplek TPI Lampulo, Gp Lampulo,
Kuta Alam, Kota Banda Aceh

Payment of Cargo Frozen Fish to Muara Baru,
Jakarta Utara (in description)

ETD : November 10, 2023

Item Description	Description	Price (IDR)	Quantity / Box	Quantity / Kg	Amount
Car License Plat	B 9378 UEX	35.500.000	2.000	20.000	35.500.000
Driver	Bpk. Manulang 082213134075				
	Total			Sub Total	35.500.000

Sales Tax Rate: 0.0 %

Sales Tax

Down Payment

Remaining Payment

-

15.500.000

20.000.000

Noted : Price Exclusive PPh 21

If you have any questions
concerning this invoice, contact:
Chairul Amri
+62 8526 0959 685
amrie.chairul@gmail.com

Consignee: PP Camar Laut
Muara Baru, Jakarta Utara

Date, Place : Nov 10, 2023, Banda aceh
Issued by : Chairul Amri



UD. NAGATA TUNA



Dipindai dengan CamScanner

UD. NAGATA TUNA

Jl. Cot Aron 2, No.2 Dusun Tuan Dipakeh, Desa Punge Blang Cut
Kecamatan Jaya Baru, Kota Banda Aceh

INVOICE

009

Bill To:

PEMA - LAMI - KSO

Komplek TPI Lampulo, Gp Lampulo,
Kuta Alam, Kota Banda Aceh

Please pay invoice in FULL AMOUNT :

Name : CHAIRUL AMRI

A/C NO : 7208450098

Bank : BSI

Payment of Cargo Frozen Fish to Muara Baru,
Jakarta Utara (in description)

ETD : November 16, 2023

Item Description	Description	Price (IDR)	Quantity / Box	Quantity / Kg	Amount
Car License Plat	B 9300 UEX	35.500.000	2.000	20.000	35.500.000
Driver	Bpk. Doli 082378675549				
	Total			Sub Total	35.500.000
Sales Tax Rate: 0.0 %			Sales Tax		
			Down Payment		
			Remaining Payment		

Noted : Price Exclusive PPh 21

If you have any questions
concerning this invoice, contact:
Chairul Amri
+62 8526 0959 685
amrie.chairul@gmail.com

Consignee: PP Camar Laut
Muara Baru, Jakarta Utara

Date, Place : Nov 16, 2023, Banda aceh

Issued by : Chairul Amri



UD. NAGATA TUNA



Dipindai dengan CamScanner

UD. NAGATA TUNA

Jl. Cot Aron 2, No.2 Dusun Tuan Dipakeh, Desa Punge Blang Cut
Kecamatan Jaya Baru, Kota Banda Aceh

INVOICE

010

Bill To:

PEMA - LAMI - KSO

Komplek TPI Lampulo, Gp Lampulo,
Kuta Alam, Kota Banda Aceh

Please pay invoice in FULL AMOUNT :

Name : CHAIRUL AMRI

A/C NO : 7208450098

Bank : BSI

*Payment of Cargo Frozen Fish to Muara Baru,
Jakarta Utara (in description)*

ETD : November 24, 2023

Item Description	Description	Price (IDR)	Quantity / Box	Quantity / Kg	Amount
Car License Plat	T 9361 DF	35.500.000	2.000	20.000	35.500.000
Driver	Bpk. Roni 081282478261				
	Total			Sub Total	35.500.000
Sales Tax Rate: 0.0 %			Sales Tax		
			Down Payment		
			Remaining Payment		

Noted : Price Exclusive PPh 21

If you have any questions
concerning this invoice, contact:
Chairul Amri
+62 8526 0959 685
amrie.chairul@gmail.com

Consignee: CV NNS Berkah Jaya
Muara Baru, Jakarta Utara

Date, Place : Nov 24, 2023, Banda aceh

Issued by : Chairul Amri



UD. NAGATA TUNA

CV. NOVIRA ABADI

INVOICE

Bill To:

PEMA-LAMI-KSO

Komplek TPI Lamphulo, Gp Lamphulo,

Kota Alam, Kota Banda Aceh

338/CV.NA/LMP/BNA/12/2023

No.	Deskripsi	Plat Mobil	Driver	Quantity/KG	TOTAL
1	Pembayaran Sewa mobil Thermo Banda Aceh - Jakarta	YL 8754 AJ	Kamarullah	20.000	Rp 36.000.000
				Sub Total	Rp 36.000.000
				Sales Tax	-
				Down Payment	Rp 16.000.000
				Remaining Payment	Rp 20.000.000

Banda Aceh, 21 Desember 2023

Issued by
DEZA KASFI



No. 165

Telah terima dari

PEMA - LAMI KSD

Uang sejumlah

enam belas juta Rupiah

Untuk pembayaran

Banda Aceh - Jakarta

Pembayaran DP sewa mobil thermoking tywan

Rp. 16.000.000,-

Banda Aceh , 16 - Desember - 2023



DEZA KASYFI . SE . MM

No. 167

Telah terima dari

PEMA - LAMI KSD

Uang sejumlah

dua puluh juta Rupiah

Untuk pembayaran

Pelunasan Sewa Mobil thermoking tywan

Banda Aceh - Jakarta

Rp. 20.000.000,-

Banda Aceh . 22 - desember - 2023



DEZA KASYFI . SE . MM



Dipindai dengan CamScanner