

Satufen Umrah - Manual

Input login email and
password

MahyuPIBK

Login untuk memulai

Email



Password



Login

- ATAU -

Daftar Akun Baru

- Manual -

1. Cara Daftar Akun Baru
2. Cara Daftar PIBK

[PRIVACY POLICY](#)



Ahmad

Navigation

✍ Input Shipment

📄 Invoice Receipt 0

✈ Shipment in Progress 6

📄 MAWB Draft

📄 MAWB Hist

📄 Invoice Receipt Hist

📄 History

⚙ Settings

Input Shipment

Input shipment information

A. Dokumen Untuk

Umrah

1.A) Nama Pengirim

1.B) Alamat Pengirim di SAUDI

1.C) Telp Pengirim

2.A) Nomor Paspor

2.B) Nomor Tiket Pesawat

3.A) Nama Penerima Barang

Sama dgn Pengirim

3.B.1) Alamat Penerima Barang

Provinsi

Kota

Kecamatan

Kelurahan

Kode Pos

3.B.2) RT

3.B.3) RW

3.C) Email Penerima Barang (Opsional)

3.D) Telp Penerima Barang

4) Cara Pengangkut

Udara

5) Pelabuhan Muat

Makkah

6) Pelabuhan Bongkar

Jakarta

7) Negara Asal Barang

Saudi Arabia

8) Tarif Delivery / 10 Kg

Rp 0.00

****Passport Number Must Be 7-9 Alphanumeric Characters with 1 or More Letters.**

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt 0

Shipment in Progress 6

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

1.C) Telp Pengirim

2.A) Nomor Paspor

2.B) Nomor Tiket Pesawat

3.A) Nama Penerima Barang

Sama dgn Pengirim

3.B.1) Alamat Penerima Barang

Provinsi

Pilih Provinsi...

Kota

Pilih Kota...

Kecamatan

Pilih Kecamatan...

Kelurahan

Pilih Kelurahan...

Kode Pos

Pilih Kode Pos...

3.B.2) RT

3.B.3) RW

3.B.4) Alamat Lengkap Penerima Barang

5) Pelabuhan Muat

Makkah

6) Pelabuhan Bongkar

Jakarta

7) Negara Asal Barang

Saudi Arabia

8) Tarif Delivery / 10 Kg

Rp

0.00

Batal

Berikutnya

Click for the next step

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Version 1.0.0

Satufen



Ahmad

Navigation

Input Shipment

Invoice Receipt 0

Shipment in Progress 6

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

Input Shipment

+ Tambahkan Barang

Daftar Barang

No.	HS Code	BM	Uraian Barang	Jumlah & Jenis Satuan	Nilai CIF	Action
No Data						

← Kembali

Packaging

☒ Box
 ☐ Suitcase

Simpan

Satufen

Ahmad

Input Shipment

Navigation

Input Shipment

Invoice Receipt

Shipment in Progress

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

Input Shipment

No.

HS Code

B

← Kembali

Tambahkan Barang

HS Code

07132090 - Sayuran polongan dikeringkan, dikupas, dikuliti atau dibelah maupun tidak. - ...

Uraian Barang

Jumlah Barang

0

Satuan

Each

Total Berat (Kg)

0.00

Kg

Harga Barang (USD / Kg)

\$ 4.95

/

Kg

FOB (USD)

\$ 0.00

Asuransi (USD)

\$ 0.00

Save and add item

✕ Batalkan

+ Tambah

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6

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt 0

Shipment in Progress 6

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

Input Shipment

+ Tambahkan Barang

Daftar Barang

No.	HS Code	BM	Uraian Barang	Jumlah & Jenis Satuan	Nilai CIF	Action
1	08041000 - Korma	5%	Korma	4 Box 10 Kg	49.03	 
2	09109990 - rempah-rempah	5%	Rempah Saudi	2 Box 4 Kg	27.53	 
3	18062010 - Coklat	15%	Coklat Saudi	3 Box 8 Kg	39.22	 
Total				22.00 Kg	115.78	

Packaging

☒ Box
 ☐ Suitcase

Kembali

Click to save



Simpan

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt 1

Shipment in Progress 6

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

Sender Name

Ticket/Nusuk/Porsi No.

Passport No.

Search

Show

▼

 entries

Date

Item No.

Sender Name

Passport No.

Ticket/Nusuk/Porsi No.

Total Weight

Wed, 31 Dec, 2025

MBS0000003269

Rudi Yada

123456*

NTP01

22 Kg

Previous

1

Next

Click "Pay and Print"

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt 1

Shipment in Progress 6

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

Generate Invoice Cash Receipt

Summary

Details

For more details

Customer Name

Rudi Yarda

Post Code

11230

Total Item Weight

22.00

Kg

Total Payment

Rp 2,541,264

Details

Destination Address

Jalan telepon kota no 6

Destination Province / City

DKI Jakarta, Jakarta Barat

Origin

Makkah

Back

Pay & Print

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt1

Shipment in Progress6

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

Generate Invoice Cash Receipt

Summary

Details

This is details menu

Daftar Barang				
No.	Uraian Barang	Jumlah & Jenis Satuan	FOB (USD)	Nilai CIF
1	08.04.1000 Korma	4 Box 10 Kg	39.60	49.03
2	09.10.9990 Rempah Saudi	2 Box 4 Kg	23.76	27.53
3	18.06.2010 Coklat Saudi	3 Box 8 Kg	31.68	39.22
Total		22 Kg	95.04	115.78

1 USD = Rp. 16,705.00

Additional Packaging Weight (BOX) : 0 Kg

Charges at Origin			
Air Freight	15,750.00	22 Kg	346,500.00
Pick Up - Document	38,167.00	22 Kg	839,674.00
Total			1,186,174.00

Charges at Destination			
Customs Clearance	4,438.00	22 Kg	97,636.00
Admin	38,657.00	22 Kg	850,454.00
Delivery	4,000.00	22 Kg	88,000.00
Handling	7,000.00	22 Kg	154,000.00
Box	0.00	22 Kg	0.00
Warehouse	7,500.00	22 Kg	165,000.00
Asuransi Pengiriman Domestik	1,587,643.20	0.0 %	0.00
Total			1,355,090.00

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt 1

Shipment in Progress 6

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

3

Coklat Saudi

	8 Kg	31.68	39.22
Total	22 Kg	95.04	115.78

1 USD = Rp. 16,705.00

Additional Packaging Weight (BOX) : 0 Kg

Charges at Origin			
Air Freight	15,750.00	22 Kg	346,500.00
Pick Up - Document	38,167.00	22 Kg	839,674.00
Total			1,186,174.00

Charges at Destination			
Customs Clearance	4,438.00	22 Kg	97,636.00
Admin	38,657.00	22 Kg	850,454.00
Delivery	4,000.00	22 Kg	88,000.00
Handling	7,000.00	22 Kg	154,000.00
Box	0.00	22 Kg	0.00
Warehouse	7,500.00	22 Kg	165,000.00
Asuransi Pengiriman Domestik	1,587,643.20	0.0 %	0.00
Total			1,355,090.00
Grand Total			Rp 2,541,264.00

Back

Click to pay and print invoice

Back to Summary

Pay & Print

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11

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt 1

Shipment in Progress 6

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

Generate Invoice Cash Receipt

Summary

Details

No.	
1	08.04.1000 Korma
2	09.10.9990 Rempah Saudi
3	18.06.2010 Coklat Saudi

Charges at Destination	
Customs Clearance	4,438.00
Admin	38,657.00
Delivery	4,000.00
Handling	7,000.00
Box	0.00
Warehouse	7,500.00
Asuransi Pengiriman Domestik	1,587,643.20
Total	1,355,090.00

Ahmad

Select payment method

Payment

Pilih Payment Channel

Cash Payment

QRIS

Total Tagihan

IDR 2,541,264

Biaya Pembayaran

IDR 0

Total Pembayaran

IDR 2,541,264

Total Payment in SAR

SAR 573

Batalan

Lanjutkan

Click to pay

ah & Jenis Satuan	FOB (USD)	Nilai CIF
4 Box 10 Kg	39.60	49.03
2 Box 4 Kg	23.76	27.53
3 Box 8 Kg	31.68	39.22
22 Kg	95.04	115.78

1 USD = Rp. 16,705.00

Additional Packaging Weight (BOX) : 0 Kg

22 Kg	346,500.00
22 Kg	839,674.00
Total	1,186,174.00

Satufen

 Ahmad

Navigation

✍ Input Shipment

📄 Invoice Receipt 0

✈ Shipment in Progress 7

📄 MAWB Draft

📄 MAWB Hist

📄 Invoice Receipt Hist

📄 History

⚙ Settings

Invoice Cash Receipt History

Invoice Cash Receipt

Show

10

▼

entries

Refresh

1:

Date	Receipt No.	Name	Total Weight (Kg)	Total Payment (SAR)	
Wed, 31 Dec, 2025	MBS0000003269	Rudi Yarda	23	599.00	
Fri, 28 Nov, 2025	MBS0000003067	Rudhi harman	17	443.00	
Thu, 27 Nov, 2025	MBS0000003054	Rudy Harman	23	599.00	
Mon, 17 Nov, 2025	MBS0000002934	Eka Putra	29	775.00	
Thu, 6 Nov, 2025	MBS0000002761	Eka Putra	19	480.00	
Thu, 6 Nov, 2025	MBS0000002758	Eka Putra	18	455.00	
Wed, 5 Nov, 2025	MBS0000002716	Eka Putra	14	463.00	

Showing 1 to 7 of 7 entries

Previous

1

Next

Click icon print to
Download receipt invoice and purchase list

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13

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt 0

Shipment in Progress 7

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

Invoice Cash Receipt History

Show 10 entries

Date
Wed, 31 Dec, 2025
Fri, 28 Nov, 2025
Thu, 27 Nov, 2025
Mon, 17 Nov, 2025
Thu, 6 Nov, 2025
Thu, 6 Nov, 2025
Wed, 5 Nov, 2025

Showing 1 to 7 of 7 entries

Click icon print to download

Invoice Cash Receipt Detail

Receipt Date

Wed Dec 31 2025

Receipt No.

MBS0000003269

Customer Name

Rudi Yarda

Address

Jalan telepon kota no 6

Province / City

DKI Jakarta, Jakarta Barat

Zipcode

11230

Origin

Makkah

Payment Type

Cash

Total Payment

SAR 599.00

By

Ahmad

Close

Purchase List

Print

Receipt invoice and purchase list example



Receipt-Invoice

Number : MBS0000003269

Customer Name

:

Rudi Yarda

Address

:

Jalan telepon kota no 6

Province

:

DKI Jakarta, Jakarta Barat

Zipcode

:

11230

Origin

:

Makkah

No. Paspor

:

12345**

No. Tiket

:

NTP01

Total Berat

:

23 Kg

Total Payment (SAR)

:

599.00

Payment Type

:

Cash

By

:

Ahmad

ITEM LIST

Name

Rudi Yarda

Address

Hotel Saudi A

Item Description	Quantity	Weight (Kg)	Price/Kg	Total (USD)
Korma	4 Box	10	3.96	39.60
Rempah Saudi	2 Box	4	5.94	23.76
Coklat Saudi	3 Box	8	3.96	31.68
			Total	95.04

No.	Date
0003269	31 Dec 2025



INTERNATIONAL AIR FREIGHT



From

:

Rudi Yarda

Hotel Saudi A

To

:

Rudi Yarda

No. Paspor

:

12345**

No. Tiket

:

NTP01

Telp.

:

0215125245

Email

:

Provinsi

:

DKI Jakarta

Kota

:

Jakarta Barat

Kecamatan

:

Tambora

Kelurahan

:

Roa Malaka

Kode Pos

:

11230

RT/RW

:

4/5

Alamat

:

Jalan telepon kota no 6

UMRAH



MBS0000003269

0003269

1

No.	Uraian Barang	HS Code	Jumlah & Jenis Satuan	Nilai CIF
1	Korma	08.04.1000	4 Box 10 Kg	49.03
2	Rempah Saudi	09.10.9990	2 Box 4 Kg	27.53
3	Coklat Saudi	18.06.2010	3 Box 8 Kg	39.22

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt 0

Shipment in Progress 7

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

Shipment in Progress

Shipment

+ Create MAWB

Create MAWB

Refresh

Search:

Show 10 entries

Tanggal	Nomor	Nama	Total Berat	Processed By
Wed, 31 December, 2025	MBS0000003269	Rudi Yarda	23 Kg	Ahmad
Wed, 26 November, 2025	MBS0000003041	Eka	13.5 Kg	Eka Putra
Wed, 26 November, 2025	MBS0000003009	eka	17 Kg	Eka Putra
Wed, 26 November, 2025	MBS0000002989	Eka	19 Kg	Eka Putra
Wed, 26 November, 2025	MBS0000002976	Eka	27 Kg	Eka Putra
Thu, 6 November, 2025	MBS0000002761	Eka Putra	19 Kg	Ahmad
Thu, 6 November, 2025	MBS0000002758	Eka Putra	18 Kg	Ahmad

Showing 1 to 7 of 7 entries

Previous

1

Next

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16

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt 0

Shipment in Progress 56

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

Input MAWB data

Cancel

MAWB No.

HAWB List - Select to Assign

Show 10 entries

Search:

HAWB No.	HAWB Date	Sender Name	Total Weight	
MBS0000004813	7 Feb, 2026	Hotelia Akbar	24 Kg	+
MBS0000004783	7 Feb, 2026	Khusus Ali	22 Kg	+
MBS0000004682	6 Feb, 2026	Azzahra Amalia	30 Kg	+
MBS0000004695	6 Feb, 2026	Deni Kusuma Wardana	31 Kg	+
MBS0000004709	6 Feb, 2026	Rizky Prima Putra	29 Kg	+
MBS0000004712	6 Feb, 2026	Tatang Suryana	29 Kg	+
MBS0000004725	6 Feb, 2026	Dinda Amalia Azzahra	31 Kg	+
MBS0000004738	6 Feb, 2026	Michella Tanery	29 Kg	+
MBS0000004741	6 Feb, 2026	Talitha Kalma	32 Kg	+
MBS0000004754	6 Feb, 2026	Muhammad Fauzan	31 Kg	+

Showing 1 to 10 of 56 entries

Previous

1

2

3

4

5

6

Next

Assigned HAWB

Show 10 entries

Search:

HAWB No.	HAWB Date	Sender Name	Total Weight	
No Data				

Showing 0 to 0 of 0 entries

Previous

Next

Assign HAWB

**Max 22 HAWB to assign

Cancel

Save as Draft

Save as Final

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17

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt0

Shipment in Progress56

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

Add MAWB

MAWB No.

00180000000

**MAWB No. Must be 11 Digit

HAWB List - Select to Assign

Show10entries

Search:

HAWB No.	HAWB Date	Sender Name	Total Weight	
MBS0000004682	6 Feb, 2026	Azzahra Amalia	30 Kg	+
MBS0000004695	6 Feb, 2026	Deni Kusuma Wardana	31 Kg	+
MBS0000004741	6 Feb, 2026	Talitha Kalma	32 Kg	+
MBS0000004767	6 Feb, 2026	Dhanti Kartika	31 Kg	+
MBS0000004771	6 Feb, 2026	Amanda Dania	31 Kg	+
MBS0000004666	6 Feb, 2026	Gadis Tula	25 Kg	+
MBS0000004679	6 Feb, 2026	Ira Lesmana	27 Kg	+
MBS0000004552	5 Feb, 2026	Dwiyana Sulis	19 Kg	+
MBS0000004565	5 Feb, 2026	Jepri Gerhana	15 Kg	+
MBS0000004578	5 Feb, 2026	Mirna Melati	19 Kg	+

Showing 1 to 10 of 49 entries

Previous

1

2

3

4

5

Next

Assigned HAWB

Show10entries

Search:

HAWB No.	HAWB Date	Sender Name	Total Weight	
MBS0000004813	7 Feb, 2026	Hotelia Akbar	24 Kg	x
MBS0000004783	7 Feb, 2026	Khusus Ali	22 Kg	x
MBS0000004709	6 Feb, 2026	Rizky Prima Putra	29 Kg	x
MBS0000004712	6 Feb, 2026	Tatang Suryana	29 Kg	x
MBS0000004725	6 Feb, 2026	Dinda Amalia Azzahra	31 Kg	x
MBS0000004738	6 Feb, 2026	Michella Tanery	29 Kg	x
MBS0000004754	6 Feb, 2026	Muhammad Fauzan	31 Kg	x

Showing 1 to 7 of 7 entries

Previous

1

Next

Save and click

Cancel

Save as Draft

Save as Final

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18

Satufen

Ahmad

Navigation

- Input Shipment
- Invoice Receipt 0
- Shipment in Progress 56
- MAWB Draft
- MAWB Hist
- Invoice Receipt Hist
- History
- Settings

Add MAWB

MAWB No.

00180000000

HAWB List - Select to Assign

Show 10 entries

HAWB No.	HAWB Date	HAWB Desc	HAWB Wt	HAWB Status
MBS0000004682	6 Feb, 2026	Gadis Tula	25 Kg	+
MBS0000004695	6 Feb, 2026	Ira Lesmana	27 Kg	+
MBS0000004741	6 Feb, 2026	Dwiyana Sulis	19 Kg	+
MBS0000004767	6 Feb, 2026	Jepri Gerhana	15 Kg	+
MBS0000004771	6 Feb, 2026	Mirna Melati	19 Kg	+
MBS0000004666	6 Feb, 2026	Michella Tanery	29 Kg	+
MBS0000004679	6 Feb, 2026	Muhammad Fauzan	31 Kg	+
MBS0000004552	5 Feb, 2026			
MBS0000004565	5 Feb, 2026			
MBS0000004578	5 Feb, 2026			

Showing 1 to 10 of 49 entries

Previous 1 2 3 4 5 Next

Save MAWB as Final

Complete all data

Flight No.

SV119

MAWB Date

15 Feb 2026

Issuance Company

PT ABC

Upload Doc.

Choose File No file chosen

Save and click

Save as Final

← Cancel

Save as Draft

Save as Final

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt 0

Shipment in Progress 56

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

MAWB History

MAWB Record

Show 25 entries

Refresh

Search:

MAWB No.	MAWB Date	Flight No.	Total HAWB	Total Weight
00180000000	Sat, 14 February, 2026	SV119	7	195.00 Kg
99040000000	Tue, 10 February, 2026	SV109	6	137.50 Kg
11700000000	Tue, 10 February, 2026	SV189	7	141.00 Kg
017123456789	Tue, 3 February, 2026	SV 188	25	648.50 Kg
01612345677	Sun, 18 January, 2026	SV188	24	633.00 Kg
1234567	Sun, 18 January, 2026	TEST123	1	20.00 Kg
12345678	Sat, 17 January, 2026	TEST123	1	18.00 Kg
065-12345678	Wed, 31 December, 2025	SV234	10	196.50 Kg
SV32144HS8994444	Sun, 21 December, 2025	SV889	36	716.50 Kg
MAWBB1	Wed, 17 December, 2025	TG024	1	23.00 Kg

Showing 1 to 10 of 10 entries

Previous

1

Next

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20

Satufen



Ahmad

Navigation

☐
Input Shipment

☐
Invoice Receipt

0

☐
Shipment in Progress

49

☐
MAWB Draft

☒
MAWB Hist

☐
Invoice Receipt Hist

☐
History

☐
Settings

MAWB History

MAWB Detail

← Back

MAWB No

00180000000

MAWB Date

Sat, 14 February, 2026

Flight No.

SV119

Total HAWB

7

Total Weight

195.00 Kg

Document

[Download](#)

HAWB List

Show

25

▼

entries

Search:

HAWB No.	HAWB Date	Sender Name	Total Weight
MBS0000004813	7 Feb, 2026	Hotelia Akbar	24 Kg
MBS0000004783	7 Feb, 2026	Khusus Ali	22 Kg
MBS0000004709	6 Feb, 2026	Rizky Prima Putra	29 Kg
MBS0000004712	6 Feb, 2026	Tatang Suryana	29 Kg
MBS0000004725	6 Feb, 2026	Dinda Amalia Azzahra	31 Kg
MBS0000004738	6 Feb, 2026	Michella Tanery	29 Kg
MBS0000004754	6 Feb, 2026	Muhammad Fauzan	31 Kg

Showing 1 to 7 of 7 entries

Previous

1

Next

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21

Satufen



Ahmad

Navigation

- Input Shipment
- Invoice Receipt 0
- Shipment in Progress 49
- MAWB Draft
- MAWB Hist
- Invoice Receipt Hist
- History
- Settings

History

All document details

Show

10

▼

entries

Search:

Refresh

Tanggal	Nomor	Nama	Total Berat	Total Biaya	View
Wed, 31 December, 2025	MBS0000003269	Rudi Yarda	23 Kg	Rp. 2,344,946.00	
Fri, 28 November, 2025	MBS0000003067	Rudhi harman	17 Kg	Rp. 1,741,131.00	
Thu, 27 November, 2025	MBS0000003054	Rudy Harman	23 Kg	Rp. 2,482,769.00	
Mon, 17 November, 2025	MBS0000002934	Eka Putra	30 Kg	Rp. 3,322,727.00	
Thu, 6 November, 2025	MBS0000002761	Eka Putra	20 Kg	Rp. 2,112,429.00	
Thu, 6 November, 2025	MBS0000002758	Eka Putra	19 Kg	Rp. 2,640,150.00	
Wed, 5 November, 2025	MBS0000002716	Eka Putra	15 Kg	Rp. 2,050,706.00	

Showing 11 to 17 of 17 entries

Previous

1

2

Next

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22

Satufen



Ahmad

Navigation

Input Shipment

Invoice Receipt 0

Shipment in Progress 49

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

History

Show 10 entries

Tanggal

Wed, 31 December, 2025

Fri, 28 November, 2025

Thu, 27 November, 2025

Mon, 17 November, 2025

Thu, 6 November, 2025

Thu, 6 November, 2025

Wed, 5 November, 2025

Showing 11 to 17 of 17 entries

Detail PIBK

PIBK Detail

Detail

Item List

Document

Tanggal PIBK

Wed, 31 December, 2025

Nomor PIBK

MBS0000003269

Nama Pengirim

Rudi Yarda

Alamat Pengirim

Hotel Saudi A

Telp Pengirim

0661241254

Nama Penerima Barang

Rudi Yarda

Alamat Penerima Barang

Jalan telepon kota no 6

Nomor Paspor Penerima Barang

12345**

Nomor Tiket Pesawat

NTP01

Nomor Kartu Nusuk

-

Nomor Kartu Porsi

-

Email Penerima Barang

-

Telp Penerima Barang

0215125245

Cara Pengangkut

Udara

Pelabuhan Muat

Makkah

Pelabuhan Bongkar

Jakarta

Nomor Invoice

MBS0000003269

Tanggal Invoice

Wed, 31 December, 2025

Kode Pos Delivery

11230

Total Berat

23 Kg (BOX)

Total Biaya

Rp. 2,344,946.00

Diproses Oleh

Ahmad

Refresh

Search:

Total Biaya

View

Rp. 2,344,946.00

Rp. 1,741,131.00

Rp. 2,482,769.00

Rp. 3,322,727.00

Rp. 2,112,429.00

Rp. 2,640,150.00

Rp. 2,050,706.00

Previous

1

2

Next

Satufen



Ahmad

Navigation

Input Shipment

Invoice Receipt

0

Shipment in Progress

13

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

History

Show

10

▼

entries

Tanggal

Wed, 31 December, 2025

Fri, 28 November, 2025

Thu, 27 November, 2025

Mon, 17 November, 2025

Wed, 5 November, 2025

Showing 1 to 5 of 5 entries

Detail PIBK

Detail

Item List

Document

Items Detail

No.	HS Code	BM	Uraian Barang	Jumlah & Jenis Satuan	Nilai CIF
1	08041000 - Korma	5%	Korma	4 Box 10 Kg	49.03
2	09109990 - rempah-rempah	5%	Rempah Saudi	2 Box 4 Kg	27.53
3	18062010 - Coklat	15%	Coklat Saudi	3 Box 8 Kg	39.22
Total				22 Kg	115.78

Close

Download Excel

Refresh

Search:

Total Biaya

View

Rp. 2,344,946.00

Rp. 1,741,131.00

Rp. 2,482,769.00

Rp. 3,322,727.00

Rp. 2,050,706.00

Previous

1

Next

Satufen

Ahmad

Navigation

Input Shipment

Invoice Receipt0

Shipment in Progress49

MAWB Draft

MAWB Hist

Invoice Receipt Hist

History

Settings

History

Show 10 entries

Tanggal
Wed, 31 December, 2025
Fri, 28 November, 2025
Thu, 27 November, 2025
Mon, 17 November, 2025
Thu, 6 November, 2025
Thu, 6 November, 2025
Wed, 5 November, 2025

Showing 11 to 17 of 17 entries

Detail PIBK

DetailItem ListDocument

All document details

MAWB No.
MAWBB1

MAWB Date
Wed, 17 December, 2025

HAWB No.
MBS0000003269

HAWB Date
Wed, 31 December, 2025

AWB Document
Download

Misc Document 1
-

Misc Document 2
-

Misc Document 3
-

Customs Doc
Download

Barcode
Download

Invoice
Download

Cash Receipt Invoice
Download

Purchase List
Download

Close

Refresh

Search:

Total Biaya

	View
Rp. 2,344,946.00	
Rp. 1,741,131.00	
Rp. 2,482,769.00	
Rp. 3,322,727.00	
Rp. 2,112,429.00	
Rp. 2,640,150.00	
Rp. 2,050,706.00	

Previous12Next

“Data Import Barang” example

DATA IMPOR BARANG

BC 2.1

A. Untuk		3		1. Barang Pindahan		2. Barang Kiriman Melalui PJT		3. Barang Impor Sementara Dibawa Penumpang			
				4. Barang Impor Tertentu		3. Barang Pribadi Penumpang		9. Lainnya			
B. DATA PEMBERITAHUAN											
1. Nama, Alamat Pengirim Barang				D. DIISI OLEH BEA DAN CUKAI:							
Rudi Yarda Hotel Saudi A				No. & Tgl. Pendaftaran:							
				Kantor Pabean							
				No.BC.1.1		Tgl.		Pos		Sub Pos	
2. Identitas Penerima Barang: NPWP/Paspor/KTP/Lainnya 123456*				11. Invoice : No. MBS0000003269		Tgl. 31-12-2025					
3. Nama, Alamat Penerima Barang: Rudi Yarda Jalan telepon kota no 6				12. HBL/HAWB : No. MBS0000003269		Tgl. 31-12-2025					
				12. MBL/MAWB : No. MAWBB1		Tgl. 17-12-2025					
				13. Negara Asal Barang : Saudi Arabia							
4. Identitas Pemberitahu: NPWP/Paspor/KTP/Lainnya NPWP01				14. Valuta : USD		US DOLLAR					
5. Nama, Alamat Pemberitahu: GNEX01 Al Murslat Dist., Postal Code: 11382				15. FOB : 95.04							
				16. Freight : 20.74							
6. No. & Tgl. Surat Izin PJT/NP-PPJK: NIP01 10-11-2025				17. Asuransi : 0.00							
7. Cara Pengangkut: Udara				18. Nilai CIF : 115.78							
8. Nama Sarana Pengangkut & No. Voy/Flight: TG024											
9. Pelabuhan Muat: Makkah		10. Pelabuhan Bongkar: Jakarta									
19. No.	20. Uraian Barang			21. Jumlah & Jenis Satuan		22. Nilai CIF					
	Terlampir										
C. Dengan ini saya menyatakan bertanggung jawab atas kebenaran Hal-hal yang diberitahukan dalam dokumen ini Tgl. PEMBERITAHU ()											
E. HASIL PEMERIKSAAN / PENETAPAN PEJABAT BEA DAN CUKAI											
23. No	24. Uraian barang secara lengkap meliputi jenis, jumlah, merk, tipe, ukuran, dan spesifikasi lainnya			25. Jumlah & Jenis Satuan	26. Nilai Pabean		27. Pos Tarif/HS, Tarif BM, Cukai, PPN, PPhBM, Pph.				
	Terlampir				1,934,143.20		518,682.00				

LAMPIRAN PIBK

19. No.	20. Uraian Barang	21. Jumlah & Jenis Satuan	22. Nilai CIF
1	08.04.1000 Korma	4 Box 10 Kg	49.03
2	09.10.9990 Rempah Saudi	2 Box 4 Kg	27.53
3	18.06.2010 Coklat Saudi	3 Box 8 Kg	39.22

PERHITUNGAN BEA MASUK & PDRI

No. PIBK : MBS0000003269

No. Tiket : NTP01

KURS	16,705.00	USD	
FOB	95.04		
INSURANCE	0.00		
FREIGHT	20.74		
CIF	115.78		
NILAI PABEAN	1,934,143.20		
BM	162,228.60		163,000.00
BM SPEC	34,493.31		35,000.00
PPH	90,084.12		90,083.00
PPN	230,600.90		230,599.00
TOTAL	517,406.93	PEMBULATAN	518,682.00

Invoice Example



INVOICE

Nomor	MBS0000003269		
Pengirim	Rudi Yarda		
	Hotel Saudi A		
Penerima	Rudi Yarda		
	Jalan telepon kota no 6		
No. Paspor	12345**	No. Tiket	NTP01
Diproses Oleh	Ahmad	Pembayaran	Cash
Total Berat	22 Kg	Total Biaya	Rp. 2,344,946.00
		1 SAR = Rp. 4,438	SAR 529.00

Daftar Barang			
No.	Uraian Barang	Jumlah & Jenis Satuan	Nilai CIF
1	08.04.1000 Korma	4 Box& 10 Kg	49.03
2	09.10.9990 Rempah Saudi	2 Box& 4 Kg	27.53
3	18.06.2010 Coklat Saudi	3 Box& 8 Kg	39.22

Rincian Biaya

BM & Pajak			
BM	1,934,143.20	~	163,000.00
BM Spesifik	1,934,143.20	~	35,000.00
PPH	1,934,143.20	~	90,083.00
PPN	1,934,143.20	~	230,599.00
Total			518,682.00

Charges at Origin			
Air Freight	15,750.00	22 Kg	346,500.00
Pick Up - Document	38,167.00	22 Kg	839,674.00
Total			1,186,174.00

Charges at Destination			
Customs Clearance	4,438.00	22 Kg	97,636.00
Admin	13,657.00	22 Kg	300,454.00
Delivery	4,000.00	22 Kg	88,000.00
Handling	7,000.00	22 Kg	154,000.00
Box	0.00	22 Kg	0.00
Total			640,090.00

Thank You