INVOICE

**To : REF NO**

[MEMBER\_NAME] [TRXID]

**DATE**

[DATENOW]

**BL NO :** [INQUIRY]

**DESTINATION**

**VESSEL VOYAGE :** [NAME\_DEST] - [VESSEL]

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| NO | DESCRIPTION | QTY | PRICE | AMOUNT |
| [item.#] | [item.NAME;block=w:tr] | [item.QTY] | [item.QTY] |  |

THE SUM OF : TOTAL :

\* We Receive Full Amount In Our Account PT. CIF TRANSPORTASI INDONESIA

\* Payment By Cheque/Draft etc. Is Not Considered Valid Before

It Is Cashed Or Cleared By Our Bank

Please Kindly Ensure The Payment To :

Bank CIMB NIAGA Branch Kemayoran

\*\*\*\*\*\*\* Rupiah Account :

A/C : 800.115.726.600 Authorized Signature

Swift Code : BNIAIDJA

Beneficiary : PT. CIF TRANSPORTASI INDONESIA