**I N V O I C E**

No. Invoice : INV5140997145526

Kepada : Pt Pelayaran Nasional Indonesia (persero)

Tgl. Invoice : 02 June 2023

Alamat : Jl. Re. Martadinata, Lok Tuan, Kec. Bontang Utara, Kota Bontang, Kalimantan Timur 75321

Perihal : Pembayaran Air Tawar Kapal

|  |  |  |
| --- | --- | --- |
| **No** | **Keterangan** | **Jumlah** |
| **1.** | **15 Ton Air Tawar** | **Rp. 10.000.000** |
| **Total Invoice** | | **Rp. 10.000.000** |
| **PPN 11%** | | **Rp. 1.100.000** |
| **Grand Total** | | **Rp. 11.100.000** |

Mengetahui,

sudah

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Man. Kev