

**PT. VICTORY TRANSINDO LARIS CEMERLANG**

RUKO SATELIT TOWN SQUARE A-41  
JL. RAYA SUKOMANUNGGAL  
SURABAYA  
Telp : +62-31-7329839

**INVOICE**

Invoice No : SO 220403	Ship Via	Currency
Invoice Date : 13/04/2022	LAUT/ SEA	IDR
Bill To : <b>CV. BUMI ARTHA JAYA ABADI</b> Pergudangan Meiko Abadi VI/F-01, Kel. Sumpat, Kec. Driyorejo, Kab. Gresik GRESIK/ JAWA TIMUR/ 61177 - INDONESIA	Nopen : SPPB : Vessel : BL. No : Port of Loading : Port of Discharge : ETD / ETA : Commodity : Total Party :	181416/ 6/Apr/22 184351/ 7/Apr/22 HYUNDAI VOYAGER 97/S GOSUSHH30805913 SHEKOU, CHINA JAKARTA, INDONESIA 30/Mar/22 // 5/Apr/22 WAITING CHAIR 1 X 40" (ZCSU6788667)

**DETAIL LAYANAN CUSTOM**

No.	Item Description	Qty	Unit Price	Amount	Tax
1	CUSTOM HANDLING 40" (SPJH/SPJK)	1	1.000.000	1.000.000	T
2	EDI System	1	250.000	250.000	T
3	Trucking Dry 40"	1	2.000.000	2.000.000	
4	DO - LARSEN	1	3.021.850	3.021.850	
5	Penumpukan - JICT	1	1.945.098	1.945.098	
6	LIFT OFF - GFC	1	932.400	932.400	

Say : **Sembilan juta dua ratus delapan puluh enam ribu delapan ratus empat puluh delapan**

Sub Total : 9.149.348

PPN 11% : 137.500

**Total Invoice : 9.286.848**

**Please pay in full amount**

**BCA KCU TANDES - SURABAYA**  
**IDR A/C 6170766677**  
**A/N. PT VICTORY TRANSINDO LARIS CEMERLANG**

Prepared By

Approved By