

RUKO SATELIT TOWN SQUARE A-41 JL. RAYA SUKOMANUNGGAL SURABAYA

Telp : +62-31-7329839

**PT. VICTORY TRANSINDO LARIS CEMERLANG**

**DETAIL LAYANAN CUSTOM**

|  |  |  |  |
| --- | --- | --- | --- |
| Invoice No : SO22051  Invoice Date : 23 May 22 | Ship Via  Sea | | Currency  IDR |
| Bill To : | Nopen SPPB  Vessel BL. No  Port of Loading Port of Discharge ETD / ETA  Commodity Total Party | :  :  :  :  :  :  :  :  : | 123/26/May/22  184351/30/May/22  Sea Cruise  1212  Shanghai  Surabaya  23/May/22/24/May/22  Soap  LCL 100 SGH11 |
| **PT Surya Jaya** |
| jalan ahmad yani |
| Surabaya, Jawa Timur |
| Indonesia |

**INVOICE**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Item Description** | **Qty** | **Unit Price** | **Amount** | **Tax** |
| 1 2 3 4 | Trucking Shipping Trucking untuk joe trucking waow | 1 1 1 1 | 20000 40000 40000 40000 | 20000 40000 40000 40000 | 0 0 0 0 |
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|  |  |  |  |  |  |

Say :

**Total Invoice : ${final\_total}**

Sub Total : ${stotal} PPN 11% : ${tax\_all}

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

**Please pay in full amount**

BCA KCU TANDES - SURABAYA IDR A/C 6170766677

A/N. PT VICTORY TRANSINDO LARIS CEMERLANG

Prepared By Approved By