

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

Telp : +62-31-7329839

**PT. VICTORY TRANSINDO LARIS CEMERLANG**

**DETAIL LAYANAN CUSTOM**

|  |  |  |  |
| --- | --- | --- | --- |
| Invoice No : SO22071  Invoice Date : 11 October 22 | Ship Via | | Currency  IDR |
| Bill To : | Nopen SPPB  Vessel BL. No  Port of Loading Port of Discharge ETD / ETA  Commodity Total Party | :  :  :  :  :  :  :  :  : | 123/02/August/22  184351/03/August/22  Sea Cruise  1212  Shanghai  Surabaya  29/July/22/09/September/22  SOAP  X 20" (SGH11) |
| **PT Surya Jaya** |
| jalan ahmad yani |
| Surabaya, Jawa Timur |
| Indonesia |

**INVOICE**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Item Description** | **Qty** | **Unit Price** | **Amount** | **Tax%** |
| 1 2 | trucking trucking | 1 1 | 40000 50000 | 40000 50000 | 0 0 |
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|  |  |  |  |  |  |

Say :

**Total Invoice : 90,000**

Sub Total : 90,000 PPN 11%% :0

**sembilan puluh Ribu**

**Please pay in full amount**

BCA KCU TANDES - SURABAYA IDR A/C 6170766677

A/N. PT VICTORY TRANSINDO LARIS CEMERLANG

Prepared By Approved By