

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

Telp : +62-31-7329839

**PT. VICTORY TRANSINDO LARIS CEMERLANG**

**DETAIL LAYANAN CUSTOM**

|  |  |  |  |
| --- | --- | --- | --- |
| Invoice No : SO 220403  Invoice Date : 13/04/2022 | Ship Via  LAUT/ SEA | | Currency  IDR |
| Bill To : | 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) |
| **CV. BUMI ARTHA JAYA ABADI** |
| Pergudangan Meiko Abadi VI/F-01, Kel. Sumput, Kec. Driyorejo, |
| Kab. Gresik |
| GRESIK/ JAWA TIMUR/ 61177 - INDONESIA |

**INVOICE**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 :

**Total Invoice : 9.286.848**

Sub Total : 9.149.348 PPN 11% : 137.500

**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