

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

Telp : +62-31-7329839

**PT. VICTORY TRANSINDO LARIS CEMERLANG**

**DETAIL LAYANAN CUSTOM**

|  |  |  |  |
| --- | --- | --- | --- |
| Invoice No : ${nomor\_so}  Invoice Date : ${tanggal\_invoice} | Ship Via  LAUT/ SEA | | Currency  IDR |
| Bill To : | Nopen SPPB  Vessel BL. No  Port of Loading Port of Discharge ETD / ETA  Commodity Total Party | :  :  :  :  :  :  :  :  : | 181416/ 6/Apr/22  184351/ 7/Apr/22 HYUNDAI VOYAGER 97/S GOSUSHH30805913 SHEKOU, CHINA JAKARTA, INDONESIA  30/Mar/22 // 5/Apr/22 WAITING CHAIR  1 X 40" (ZCSU6788667) |
| **${nama\_perusahaan\_customer}** |
| ${alamat\_customer} |
| ${provinsi\_customer} |
| ${negara\_customer} |

**INVOICE**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Item Description** | **Qty** | **Unit Price** | **Amount** | **Tax** |
| ${nomor\_urut | ${servis\_invoice} | ${qty\_servis} | ${unit\_price\_servis} | ${total\_servis} | ${tax} |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

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