## **Summary Invoice**

Perusahaan : PT BANGUN DESA LOGISTINDO

No Invoice : 90350119

Service : FLEET-02

Mata Uang : IDR

No	Link	Address	Link ID	Tanggal Berita Acara	Kapasitas	Deskripsi	Biaya Bulanan	Periode Awal	Periode Akhir	Jumlah Tagihan	PPN	Jumlah Tagihan + PPN
1	GRANDMAX (B 9582 VCA)	GRANDMAX (B 9582 VCA) Tangerang	036C1402L1	20.12.2018	0 Mbps	Selling Price	100.000	01.09.2021	30.09.2021	100.000	10.000	110.000
2	TOYOTA CALYA (B 1988 COR)	Area Cargo Terminal Bandara Soekarno-Hatta Tangerang	036C1402L2	20.12.2018	0 Mbps	Selling Price	100.000	01.09.2021	30.09.2021	100.000	10.000	110.000
3	DAIHATSU GRANDMAX (B 1422 TKJ)	Area Terminal Cargo Bandara Soekarno-Hatta Tangerang	036C1402L3	07.01.2019	0 Mbps	Selling Price	100.000	01.09.2021	30.09.2021	100.000	10.000	110.000
4	BANDARA SOETA	AREA KARGO BANDARA SOEKARNO HATTA WEREHOUSING LINI I KEL. TANGERANG BANTEN	036C1402L7	28.09.2020	0Mbps	Selling Price	200.000	01.09.2021	30.09.2021	200.000	20.000	220.000
TOTAL											550.000	