

PT. MOHA ATLANTIK LOGISTIK

JL. RAYA BEKASI KM.21 PTC BLOK 8-A NO.52
JAKARTA TIMUR - INDONESIA
TELP: 62 - 21 - 4602612 ; FAX: 62 - 21 - 4618957
E-Mail: moha-jkt@centrin.net.id

INVOICE

INVOICE NO. : CLCBL 21077
B/L NO : MALJKTL-21077-LCB
DATE OF ISSUE : 23/07/2021
PORT OF LOADING : TANJUNG PRIOK JAKARTA,
VESSEL NAME : AS CARINTHIA 011N
PORT OF DISCHARGE : LAEM CHABANG

TO: PT. HARMONICS TECHINDO AGUNG
GINTUNG KERTA, KLARI KARAWANG
TEL : 0267-431788 FAX : 0267-431789

NO.	DESCRIPTION OF CHARGES	AMOUNT IDR
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RATE : 14.400

1	CFS	RP	216,000.00 x	2.000M3	432,000.00
2	DOC FEE	RP	144,000.00 x	1.000DOC	144,000.00
3	SURRENDERED	RP	432,000.00 x	1.000DOC	432,000.00
4	VGM	RP	50,000.00 x	1.000DOC	50,000.00
5	TAX 10%	RP	105,800.00 x	1.000DOC	105,800.00

GRAND TOTAL	1,163,800.00
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Satu Juta Seratus Enam Puluh Tiga Ribu Delapan Ratus Rupiah .

NOTE:

Payment by cheque/ draft etc, is not considered valid before it is chased or cleared by our bank.

JAKARTA, 23/07/2021

PLEASE TRANSFER TO:

A/N PT. MOHA ATLANTIK LOGISTIK
BANK BCA NO. REKENING 7080246158
BANK MANDIRI NO. REKENING 1250012706784

ANDY M. UMAR