

PT. SINERGI SUKSES LOGISTIK
GAJAH MADA PLAZA FL 19#07
JL. GAJAH MADA NO.19-26
JAKARTA 10130

TO CONSIGNE :
PT PRIMA CITRA LAZUWARDI
JLPETERNAKAN II NO 38A RT 003 RW 007
CENGKARENG, KAPUK, JAKARTA BARAT
DKI JAKARTA 11720

013683065034000

Customer Reference : JK0005

Shipping Reference : 0361JKSSL22

INVOICE 036SEA22

Country Of Ori	: THA	AWB	: AWB
Port Of Loading	: THA	ETD Date	: 2022-07-11
Port Of Dischart	: JKT	ETA Date	: 2022-07-11
BL/Flight Name	: BL123	Date Of Issue	: 2022-07-11

Marks & Number	Keterangan	Jumlah
Part	10 Ocean Freight	Rp 5.000.000
Part	Test Title	
	Ini Noted untuk no rekening	
VAT Materai Grand Total		Rp 0 Rp 10.000 Rp 5.010.000

1. All cheques should be crossed and payable to PT. SINERGI SUKSES LOGISTIK
2. Interest at rate of 1.5% a month or part there of, would be charged for outstanding invoices.
3. If there any discrepancy kindly contact our account departement within 7 days in writing from the date of this invoice otherwise all charges are deemed to be correct.

A/C NO. 757-0550360

A/N PT SINERGI SUKSES LOGISTIK

BCA CAB TAMAN PALEM