

INVOICE

SSLI/2023/0487/04

Tanggal : 12-04-2023
Bill To : PT VARUNA LINTAS SARANA LOGISTIK
Address : Hayam Wuruk Plaza Tower 6th Fl.Room J-K Jl. Hayam Wuruk No. 108, Jakarta Indonesia 11160
NPWP : 210073987032000

HB/L No	: QDGJKT3296735V	Quantity	: 6
BL No	: COAU8034332590	Type	: PX
Container	: FSCU8031901	Gross Weight	: 2539.8000
Vessel	: XIN FANG CHENG 268S	Measurement	: 12.0000
ETA	: 2023-04-06		
Description	: SPEAKER		
	HS CODE: 85182990		

NOMINASI

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	Nominasi Cargo	200.000,00	12	2.400.000,00
2	Administrasi	50.000,00	1	50.000,00

Sub Total **Rp 2.450.000,00**

VAT **Rp 269.500,00**

Stamp Duty **Rp 0,00**

Grand Total **Rp 2.719.500,00**

A/N PT SINERGI SUKSES LOGISTIK
MANDIRI CAB JAKARTA KETAPANG INDAH
A/C NO. 1150000787772

Hormat kami,

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