

INVOICE

SSLI/2023/0494/25

Tanggal : 14-04-2023
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	: MLJKT2302066	Quantity	: 21
BL No	: ONEYSIND11461500	Type	: CT
Container	: FDCU0577862	Gross Weight	: 87.2720
Vessel	: BAY BRIDGE 166S	Measurement	: 1.4070
ETA	: 2023-04-10		
Description	: FOOTWEAR (SHOES) :		
	208275		
	HS CODE : 6402		

NOMINASI

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	Nominasi Cargo	200.000,00	1	200.000,00
2	Administrasi	50.000,00	1	50.000,00
Sub Total				Rp 250.000,00
VAT				Rp 27.500,00
Stamp Duty				Rp 0,00
Grand Total				Rp 277.500,00

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

Hormat kami,

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