

INVOICE

SSLI/2023/0381/03

Tanggal : 01-04-2023
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	: QDGJKT3296399V	Quantity	: 12
BL No	: COAU8034313450	Type	: PX
Container	: CCLU7333659	Gross Weight	: 5188.8000
Vessel	: XIN SU ZHOU 244S	Measurement	: 26.6900
ETA	: 2023-03-30		
Description	: SPEAKER		
	HS CODE: 851829		

NOMINASI

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	Nominasi Cargo	200.000,00	27	5.400.000,00
2	Administrasi	50.000,00	1	50.000,00

Sub Total	Rp 5.450.000,00
VAT	Rp 599.500,00
Stamp Duty	Rp 10.000,00
Grand Total	Rp 6.059.500,00

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

Hormat kami,

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