

**INVOICE**

**SSLI/2022/0878/53**

Tanggal : 13-12-2022  
Bill To : PT VARUNA LINTAS SARANA LOGISTIK  
Address : HAYAM WURUK PLAZA TOWER LT.6 J-K, JAKARTA PUSAT  
NPWP : 210073987032000

BL No : ONEYSINC49514700  
Container : TCNU4278485  
Vessel : AS CARINTHIA 038S  
ETA : 2022-08-21

#	ITEM	TARIF ( Rp )	W/M	TOTAL ( Rp )
1	repalet	20.000,00	1	20.000,00
Sub Total				<b>Rp 20.000,00</b>
PPN				<b>Rp 2.200,00</b>
Grand Total				<b>Rp 22.200,00</b>

**Hormat Kami,**

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

(.....)