

INVOICE

SSLI/2022/0878/27

Tanggal : 21-11-2022
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	qwqw	12,00	1	12,00
Sub Total				Rp 12,00
PPN				Rp 1,32
Stemp Duty				Rp 0,00
Grand Total				Rp 13,32

Hormat Kami,

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

(.....)