

INVOICE

SSLI/2023/0410/01

Tanggal : 03-05-2023
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	: 884140025433	Quantity	: 6
BL No	: GOSUNGB20057784	Type	: CS
Container	: TRHU2601972	Gross Weight	: 6077.1000
Vessel	: HYUNDAI VOYAGER 0132S	Measurement	: 2.8300
ETA	: 2023-04-24		
Description	: SPARE PARTS FOR EXCAVATORS		

NOMINASI

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	Nominasi Cargo	200.000,00	6	1.200.000,00
2	Administrasi	50.000,00	1	50.000,00
Sub Total				Rp 1.250.000,00
VAT				Rp 137.500,00
Stamp Duty				Rp 0,00
Grand Total				Rp 1.387.500,00

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

Hormat kami,

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