

INVOICE

SSLI/2023/0494/12

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 | : SESIN23040013001 | Quantity | : 3 |
| BL No | : ONEYSIND11461500 | Type | : PK |
| Container | : FDCU0577862 | Gross Weight | : 925.0000 |
| Vessel | : BAY BRIDGE 166S | Measurement | : 2.7500 |
| ETA | : 2023-04-10 | NOMINASI | |
| Description | : - LIQUIMAXX 12-0-20 10L / HS CODE: 3104.90.00 - BE... | | |

| NO | ITEM | TARIF (Rp) | W/M | JUMLAH (Rp) |
|-------------|----------------|--------------|-----|----------------------|
| 1 | Nominasi Cargo | 200.000,00 | 3 | 600.000,00 |
| 2 | Administrasi | 50.000,00 | 1 | 50.000,00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Sub Total | | | | Rp 650.000,00 |
| VAT | | | | Rp 71.500,00 |
| Stamp Duty | | | | Rp 0,00 |
| Grand Total | | | | Rp 721.500,00 |

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

Hormat kami,

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