

INVOICE

SSLI/2023/0485/21

Tanggal : 05-04-2023
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	: LAX/JKT/D08804	Quantity	: 1
BL No	: ONEYSIND11459500	Type	: PX
Container	: KKFU7804478	Gross Weight	: 214.5400
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 0.7740
ETA	: 2023-04-02		
Description	: MINT N&A GS1000000130 HS CODE : 3302.90.00		

NOMINASI

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	Nominasi Cargo	200.000,00	1	200.000,00
2	Administrasi	50.000,00	1	50.000,00
Sub Total				Rp 250.000,00
VAT				Rp 27.500,00
Stamp Duty				Rp 0,00
Grand Total				Rp 277.500,00

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

Hormat kami,

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