

INVOICE

SSLI/2023/0484/01

Tanggal : 06-04-2023
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	: LONJKT2544185V	Quantity	: 3
BL No	: IRSPKGJKT2310505	Type	: PX
Container	: GESU6023918	Gross Weight	: 1252.1000
Vessel	: CTP GOLDEN 07E23	Measurement	: 3.8040
ETA	: 2023-04-02		
Description	: BOOK		
	HS CODE : 49030000		
	49019900		

NOMINASI

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	Nominasi Cargo	200.000,00	4	800.000,00
2	Administrasi	50.000,00	1	50.000,00
Sub Total				Rp 850.000,00
VAT				Rp 93.500,00
Stamp Duty				Rp 0,00
Grand Total				Rp 943.500,00

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

Hormat kami,

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