

INVOICE

SSLI/2023/0485/31

Tanggal : 04-04-2023
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	: SINJKT653910V	Quantity	: 2
BL No	: ONEYSIND11459500	Type	: PX
Container	: FSCU8653166	Gross Weight	: 292.2000
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 3.3300
ETA	: 2023-04-02		
Description	: 64526 SM5300 L P K15,-,Z1,- HS:8423.81		

NOMINASI

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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