

PT. SINERGI SUKSES LOGISTIK GAJAH MADA PLAZA FL 19#07 JL. GAJAH MADA NO.19-26 JAKARTA 10130 TO CONSIGNE :

PT PRIMA CITRA LAZUWARDI

JLPETERNAKAN II NO 38A RT 003 RW 007 CENGKARENG, KAPUK, JAKARTA BARAT DKI

JAKARTA 11720

013683065034000

Customer Reference : JK0005

Shipping Reference: 036IJKSSL22

INVOICE 036SEA22

Country Of Ori : THA AWB : AWB

Port Of Loading : THA ETD Date : 2022-07-11
Port Of Dischart : JKT ETA Date : 2022-07-11
BL/Flight Name : BL123 Date Of Issue : 2022-07-11

Marks & Number	Keterangan		Jumlah
Part	10 Bayar PIB		Rp 30.000
	10 Bayar Freight		Rp 500.000
	10 Bayar Redress		Rp 70.000
Part	To Bayar Modrood		πρ 70.000
		VAT	Rp 0
		Materai	Rp 10.000
		Grand Total	Rp 610.000

- 1. All cheques should be crossed and payable to PT. SINERGI SUKSES LOGISTIK
- 2. Interest at rate of 1.5% a month or part there of, would be charged for outstanding invoices.
- 3. If there any discrepancy kindly contact our account departement within 7 days in writing from the date of this invoice otherwise all charges are deemed to be correct.

A/C NO. 757-0550360

A/N PT SINERGI SUKSES LOGISTIK

BCA CAB TAMAN PALEM