

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

PT SHARP ELECTRONICS INDONESIA
JL HARAPAN RAYA LOT LL 1&2, KAWASAN
INDUSTRI KIIC,DESA SIRNABAYA, KEC TELUK
JAMBE TIMUR, KARAWANG JAWA BARAT 41361
INDONESIA
ZAI@SINERGISUKSESLOGISTIK.COM
63851866
010018802092000

Customer Reference: JK0911

	Shipping Reference : 038EJKSSL22 INVOICE 038AIR22	
MAL	AWB	: ABC
: POL	ETD Date	: 2022-08-05
: POD	ETA Date	: 2022-08-07
: _	Date Of Issue	: 2022-08-06
		: MAL AWB : POL ETD Date : POD ETA Date

BL/Flight Name :		Date Of Issue : 2022-08-06	Date Of Issue : 2022-08-06	
Marks & Number	Keterangan		Jumlah	
Komputer Part	88 Bayar Transport		Rp 500.000	
		VAT	Rp 0	
		Materai	Rp 0	
		Grand Total	Rp 500.000	

- 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