

PT. SINERGI SUKSES LOGISTIK GAJAH MADA PLAZA FL 19#07 JL. GAJAH MADA NO.19-26 JAKARTA 10130 TO CONSIGNE:
PT MUSTIKA MEMADATA
JLKPMELAYU BESAR 19 A, TEBET, BUKIT DURI,
JAKARTA SELATAN, DKI JAKARTA 12840

015932049062000

Customer Reference: JK0023

BL/Flight Name : BL		Date Of Issue : 2022-01	Date Of Issue : 2022-01-29	
Marks & Number	Keterangan		Jumlah	
Part	10 Bayar Redress 10 Byar PIB		Rp 50.000 Rp 250.000	
		VAT Materai	-	
		Grand Total	1	

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