

**INVOICE**

**SSLI/2023/0486/18**

Tanggal : 10-04-2023  
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 : 1051313892 Quantity : 4  
BL No : ONEYSIND11458400 Type : PX  
Container : NYKU5192501 Gross Weight : 544.0000  
Vessel : CALAIS TRADER 027S Measurement : 2.1100  
ETA : 2023-04-02  
Description : 4 PACKAGE(S) (PALLETIZED)  
SPRING

**NOMINASI**

NO	ITEM	TARIF ( Rp )	W/M	JUMLAH ( Rp )
1	Nominasi Cargo	200.000,00	2	400.000,00
2	Administrasi	50.000,00	1	50.000,00
Sub Total				<b>Rp 450.000,00</b>
VAT				<b>Rp 49.500,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 499.500,00</b>

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

Hormat kami,

.....