

PT. SINERGI SUKSES LOGISTIK

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INVOICE SSLI/2023/037	6/06
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Tanggal : 11-04-2023

BIII TO : PT VARUNA LINTAS SARANA LOGISTIK

Address : GEDUNG PERKANTORAN HAYAM WURUK PLAZA TOWER LT.7 UNIT A-B,

JL. HAYAM WURUK 108 MAPHAR TAMAN SARI JAKARTA BARAT

DKI JAKARTA 11160

NPWP : 210073987032000

BL No : SSLNSJKTCAA3236

Container : SIKU2977914

Vessel : CSCL LIMA 153S

ETA : 2023-03-25

#	ITEM	TARIF (Rp)	W/M	TOTAL (Rp)
1	BIAYA REPAIR	1.180.350,00	1	1.180.350,00

 Sub Total
 Rp 1.180.350,00

 PPN
 Rp 0,00

 Grand Total
 Rp 1.180.350,00

Hormat Kami,

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

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