

**INVOICE**

**SSL/2022/1073/12**

Tanggal : --  
Bill To : PT VARUNA LINTAS SARANA LOGISTIK  
Address : HAYAM WURUK PLAZA TOWER LT.6 J-K, JAKARTA PUSAT  
NPWP : 210073987032000

BL No : ONEYRICBXJ490600 Measure : 1  
Container : TRHU7006036  
Vessel : ARICA BRIDGE V. 205S  
ETA : 2022-10-03

#	ITEM	TARIF	W/M	TOTAL
1	Repalet	Rp 500.000	1	Rp 500.000
2	Redress	Rp 350.000	1	Rp 350.000
Subtotal				<b>Rp 850.000</b>
PPN				<b>Rp 93.500</b>
Materai				<b>Rp 0</b>
Grand Total				<b>Rp 943.500</b>

Hormat Kami,

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

(.....)