

INVOICE

SSLI/2022/1177/12

Tanggal : 31-10-2022
Bill To : PT VARUNA LINTAS SARANA LOGISTIK
Address : HAYAM WURUK PLAZA TOWER LT.6 J-K, JAKARTA PUSAT
NPWP : : 210073987032000

BL No : CPKGJKT026141
Container : CTPU2743180
Vessel : CTP HONOUR 21E22
ETA : 2022-11-01

#	ITEM	TARIF (Rp)	W/M	TOTAL (Rp)
1	Byar Transport	200.000,00	1	200.000,00
2	Bayar Repairi	750.000,00	1	750.000,00
Sub Total				Rp 950.000,00
PPN				Rp 104.500,00
Grand Total				Rp 1.054.500,00

Hormat Kami,

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

(.....)