

PT. SINERGI SUKSES LOGISTIK GAJAH MADA PLAZA FL 19#07 JL. GAJAH MADA NO.19-26 JAKARTA 10130 TO CONSIGNE:

PT SHARP ELECTRONICS INDONESIA
JL HARAPAN RAYA LOT LL 1&2, KAWASAN
INDUSTRI KIIC,DESA SIRNABAYA, KEC TELUK
JAMBE TIMUR, KARAWANG JAWA BARAT 41361
INDONESIA
ZAI@SINERGISUKSESLOGISTIK.COM
63851866
010018802092000

Customer Reference: JK0911

		Shipping Reference : 038EJKSSL22 INVOICE 038AIR22	
Country Of Ori	: MAL	AWB : ABC	
Port Of Loading	: POL	ETD Date : 2022-08-05	
Port Of Dischart	: POD	ETA Date : 2022-08-07	
BL/Flight Name	:	Date Of Issue : 2022-08-06	

BL/Flight Name :		Date Of Issue : 2022-08-06	
Marks & Number	Keterangan		Jumlah
Komputer Part	10 Trucking 10 pib		Rp 500.000 Rp 1.000.000
		VAT.	
		VAT Materai	Rp 0
	ha arranda ada a sabbata D3	Grand Total	Rp 0 Rp 1.500.000

- 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