

INVOICE

SSLI/2022/1076/55

370000 - 40700

Tanggal : 11-12-2022
Bill To : PT VARUNA LINTAS SARANA LOGISTIK
Address : HAYAM WURUK PLAZA TOWER LT.6 J-K, JAKARTA PUSAT
NPWP : 210073987032000

BL No : ONEYANRC21905400
Container : TCNU4680350
Vessel : BAI CHAY BRIDGE 114S
ETA : 2022-10-22

#	ITEM	TARIF (Rp)	W/M	TOTAL (Rp)
1	Redress	120.000,00	1	120.000,00
2	Bayar Trucking	250.000,00	1	250.000,00
Sub Total				Rp 370.000,00
PPN				Rp 40.700,00
Grand Total				Rp 410.700,00

Hormat Kami,

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

(.....)