

INVOICE

SSLI/2023/0493/01

Tanggal : 03-05-2023
Bill To : PT VARUNA LINTAS SARANA LOGISTIK
Address : Hayam Wuruk Plaza Tower 6th Fl.Room J-K Jl. Hayam Wuruk No. 108, Jakarta Indonesia 11160
NPWP : 210073987032000

HB/L No	: QDGJKT3296712V	Quantity	: 2
BL No	: KMTCTAO6766360	Type	: PK
Container	: DFSU3117930	Gross Weight	: 96.0000
Vessel	: COSCO HOUSTON 100S	Measurement	: 0.1500
ETA	: 2023-04-13		
Description	: BORING WELDING MACHINE WITH ACCESSORIES HS: 820760		

NOMINASI

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	Nominasi Cargo	200.000,00	1	200.000,00
2	Administrasi	50.000,00	1	50.000,00

Sub Total **Rp 250.000,00**

VAT **Rp 27.500,00**

Stamp Duty **Rp 0,00**

Grand Total **Rp 277.500,00**

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

Hormat kami,

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