

INVOICE

SSLI/2022/1076/41

Tanggal : 09-12-2022
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	Repalet	500.000,00	1	500.000,00
Sub Total				Rp 500.000,00
PPN				Rp 55.000,00
Grand Total				Rp 555.000,00

Hormat Kami,

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

(.....)