

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

TO CONSIGNE :
PT DITAJAYA MITRA PERKASA
RUKAN GRAND MITRA PERKASA
dita@gmail.com
dita
012345659

Customer Reference : JK0924

Shipping Reference : 037IJKSSL22

INVOICE 037SEA22

Country Of Ori : CHN	AWB :
Port Of Loading : POL	ETD Date : 2022-08-04
Port Of Dischart : POD	ETA Date : 2022-08-04
BL/Flight Name : BL	Date Of Issue : 2022-08-04

Marks & Number	Keterangan	Jumlah
Part	HANDLING IMPORT	
	10 Handling	Rp 150.000
	10 Pib	Rp 500.000
	10 Trucking	Rp 250.000
	88 VAT 11%	Rp 286.000
	VAT	Rp 15.000
	Materai	Rp 0
	Grand Total	Rp 1.201.000

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