

INVOICE

SSLI/2023/0109/15

Tanggal : 13-03-2023
Bill To : PT VARUNA LINTAS SARANA LOGISTIK
Address : GEDUNG PERKANTORAN HAYAM WURUK PLAZA TOWER LT.7 UNIT A-B,
JL. HAYAM WURUK 108 MAPHAR TAMAN SARI JAKARTA BARAT
DKI JAKARTA 11160
NPWP : 210073987032000

BL No : ONEYSINC74958300
Container : KKFU7635151
Vessel : BAI CHAY BRIDGE 119S
ETA : 2023-01-07

#	ITEM	TARIF (Rp)	W/M	TOTAL (Rp)
1	BIAYA ANGKUT LANJUT	5.000.000,00	1	5.000.000,00
Sub Total				Rp 5.000.000,00
PPN				Rp 550.000,00
Stemp Duty				Rp 10.000,00
Grand Total				Rp 5.550.000,00

Hormat Kami,

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

(.....)