

**INVOICE**

**SSLI/2023/0485/11**

Tanggal : 06-04-2023  
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	: S185733	Quantity	: 4
BL No	: ONEYSIND11459500	Type	: CR
Container	: KKFU7804478	Gross Weight	: 1403.0000
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 6.0840
ETA	: 2023-04-02		
Description	: CONVEYOR PARTS		

**NOMINASI**

NO	ITEM	TARIF ( Rp )	W/M	JUMLAH ( Rp )
1	Nominasi Cargo	200.000,00	6	1.200.000,00
2	Administrasi	50.000,00	1	50.000,00
Sub Total				<b>Rp 1.250.000,00</b>
VAT				<b>Rp 137.500,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 1.387.500,00</b>

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

Hormat kami,

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