

INVOICE

SSLI/2023/0101/06

Tanggal : 04-01-2023
Bill To : PT VARUNA LINTAS SARANA LOGISTIK
Address : HAYAM WURUK PLAZA TOWER LT.6 J-K, JAKARTA PUSAT
NPWP : 210073987032000

BL No : vsl01
Container : cont1
Vessel : vesl02
ETA : 2023-01-02

#	ITEM	TARIF (Rp)	W/M	TOTAL (Rp)
1	Repalet	1.000.000,00	1	1.000.000,00
Sub Total				Rp 1.000.000,00
PPN				Rp 110.000,00
Grand Total				Rp 1.110.000,00

Hormat Kami,

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

(.....)