

INVOICE

SSLI/2022/1075/07

Tanggal : 14-10-2022
Bill To : PT VARUNA LINTAS SARANA LOGISTIK
Address : HAYAM WURUK PLAZA TOWER LT.6 J-K, JAKARTA PUSAT
NPWP : : 210073987032000

BL No : KMTCTAO6415600
Container : TEMU1776102
Vessel : COSCO HOUSTON 094S
ETA : 2022-10-08

| # | ITEM | TARIF (Rp) | W/M | TOTAL (Rp) |
|-------------|---------------|--------------|-----|-------------------|
| 1 | Bayar Repalet | 350.000 | 1 | 350.000 |
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| | | | | |
| Sub Total | | | | Rp 350.000 |
| PPN | | | | Rp 38.500 |
| Stemp Duty | | | | Rp 0 |
| Grand Total | | | | Rp 388.500 |

Hormat Kami,

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

(.....)