

INVOICE

SSLI/2023/0492/34

Tanggal : 17-04-2023
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	: JESW23030143	Quantity	: 2
BL No	: ONEYSIND11460400	Type	: EE
Container	: MOTU6703999	Gross Weight	: 1930.0000
Vessel	: SPIRIT OF CAPE TOWN 038S	Measurement	: 2.3100
ETA	: 2023-04-07		
Description	: FEED SCREW (EXTRUDER PLUG SCREW) S/N PHS/PTSU 6-1,...		

NOMINASI

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	Nominasi Cargo	200.000,00	2	400.000,00
2	Administrasi	50.000,00	1	50.000,00

Sub Total	Rp 450.000,00
VAT	Rp 49.500,00
Stamp Duty	Rp 0,00
Grand Total	Rp 499.500,00

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

Hormat kami,

.....