

**INVOICE**

**SSLI/2023/0484/04**

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 : KUL23030042 Quantity : 2  
BL No : IRSPKGJKT2310505 Type : PX  
Container : GESU6023918 Gross Weight : 982.0000  
Vessel : CTP GOLDEN 07E23 Measurement : 1.5660

ETA : 2023-04-02  
Description : 2 PALLETS SAID TO CONTAIN :

**NOMINASI**

SPARE PARTS FOR SINGL...

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				<b>Rp 450.000,00</b>
VAT				<b>Rp 49.500,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 499.500,00</b>

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

Hormat kami,

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