

PT. SINERGI SUKSES LOGISTIK GAJAH MADA PLAZA FL 19#07 JL. GAJAH MADA NO.19-26 JAKARTA 10130 TO CONSIGNE:
PT ASTRA GRAPHIA
JL KRAMAT RAYA NO.43 JAKARTA #10450
INDONESIA
ENDANG@SINSERGISUKSESLOGISTIK.COM
12345
013072616054000

Materai

**Grand Total** 

Rp 0

Rp 940.000

Customer Reference: JK0919

		Shipping Refer	Shipping Reference : 040IJKSSL22	
		INVOICE 040SEA22		
Country Of Ori : THA		AWB	:	
Port Of Loading : POL		ETD Date	: 2022-09-15	
Port Of Dischart : POD		ETA Date	: 2022-09-13	
BL/Flight Name : E	3L123	Date Of Issue	: 2022-09-13	
Marks & Number	Keterangan			Jumlah
Part Komputer	10 Trucking Bekasi 10 Handilng			Rp 500.000 Rp 400.000
AJU				
	1			
			VAT	Rp 40.000

- 1. All cheques should be crossed and payable to PT. SINERGI SUKSES LOGISTIK
- 2. Interest at rate of 1.5% a month or part there of, would be charged for outstanding invoices.
- 3. If there any discrepancy kindly contact our account departement within 7 days in writing from the date of this invoice otherwise all charges are deemed to be correct.

A/C NO. 757-0550360

A/N PT SINERGI SUKSES LOGISTIK

**BCA CAB TAMAN PALEM**