

**INVOICE**

**SSLI/2022/1076/39**

Tanggal : 30-11-2022  
Bill To : PT VARUNA LINTAS SARANA LOGISTIK  
Address : HAYAM WURUK PLAZA TOWER LT.6 J-K, JAKARTA PUSAT  
NPWP : : 210073987032000

BL No : ONEYANRC21905400  
Container : TCNU4680350  
Vessel : BAI CHAY BRIDGE 114S  
ETA : 2022-10-22

#	ITEM	TARIF ( Rp )	W/M	TOTAL ( Rp )
1	VS220076	100.000,00	1	100.000,00
Sub Total				<b>Rp 100.000,00</b>
PPN				<b>Rp 11.000,00</b>
Stemp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 111.000,00</b>

Hormat Kami,

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

(.....)