

INVOICE

SSLI/2022/1076/40

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	Redress	6.000.000,00	1	6.000.000,00
2	Tets	100.000,00	1	100.000,00
Sub Total				Rp 6.100.000,00
PPN				Rp 671.000,00
Stemp Duty				Rp 10.000,00
Grand Total				Rp 6.781.000,00

Hormat Kami,

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

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