

INVOICE

SSLI/2023/0494/11

Tanggal : 12-04-2023
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	: DADJKT62234	Quantity	: 1
BL No	: ONEYSIND11461500	Type	: PX
Container	: TCLU9472264	Gross Weight	: 503.0000
Vessel	: BAY BRIDGE 166S	Measurement	: 1.1850
ETA	: 2023-04-10		
Description	: DC MINIATURE MOTOR		
	INVOICE NO.: VD320112		
	HS CODE:...		

NOMINASI

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

Sub Total **Rp 250.000,00**

VAT **Rp 27.500,00**

Stamp Duty **Rp 0,00**

Grand Total **Rp 277.500,00**

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

Hormat kami,

.....