

**INVOICE**

**SSLI/2023/0411/07**

Tanggal : 28-04-2023  
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	: DFS862006242	Quantity	: 1
BL No	: ONEYSIND15842500	Type	: PX
Container	: TRHU6868782	Gross Weight	: 545.5000
Vessel	: MOL EXPLORER 063S	Measurement	: 3.0100
ETA	: 2023-04-24		
Description	: MOTHER BOARD		
	HS CODE: 84733010		
	DN#15230115002		

**NOMINASI**

NO	ITEM	TARIF ( Rp )	W/M	JUMLAH ( Rp )
1	Nominasi Cargo	200.000,00	3	600.000,00
2	Administrasi	50.000,00	1	50.000,00
Sub Total				Rp 650.000,00
VAT				Rp 71.500,00
Stamp Duty				Rp 0,00
Grand Total				Rp 721.500,00

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

Hormat kami,

.....