

PT. SINERGI SUKSES LOGISTIK GAJAH MADA PLAZA FL 19#07 JL. GAJAH MADA NO.19-26 JAKARTA 10130 TO CONSIGNE:
PT DITAJAYA MITRA PERKASA
RUKAN GRAND MITRA PERKASA
dita@gmail.com
dita
012345659

Customer Reference: JK0924

Shipping Reference: 037IJKSSL22 **INVOICE 037SEA22** Country Of Ori : CHN **AWB** Port Of Loading : POL ETD Date : 2022-08-04 Port Of Dischart : POD ETA Date : 2022-08-04 BL/Flight Name : BL Date Of Issue : 2022-08-04

BL/Filgrit Name . i	Date Date	Date Of Issue . 2022-06-04	
Marks & Number	Keterangan		Jumlah
Part	10 Bayar Trucking		Rp 500.000
	10 Redress		Rp 600.000
		VAT	Rp 0
		Materai	Rp 0
		Grand Total	Rp 1.100.000

- 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