

INVOICE

SSLI/2023/0410/08

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	: S00604730	Quantity	: 1
BL No	: NAM5926323	Type	: PX
Container	: CMAU0925751	Gross Weight	: 385.5600
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 1.6690
ETA	: 2023-04-22		
Description	: FOOD SUPPLEMENT : - TRIDANS HS CODE : 2106		

NOMINASI

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	Nominasi Cargo	200.000,00	2	400.000,00
2	Administrasi	50.000,00	1	50.000,00
Sub Total				Rp 450.000,00
VAT				Rp 49.500,00
Stamp Duty				Rp 0,00
Grand Total				Rp 499.500,00

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

Hormat kami,

.....