

PT. SINERGI SUKSES LOGISTIK
GAJAH MADA PLAZA FL 19#07
JL. GAJAH MADA NO.19-26
JAKARTA 10130

TO CONSIGNE :
PT PRIMA CITRA LAZUWARDI
JLPETERNAKAN II NO 38A RT 003 RW 007
CENGKARENG, KAPUK, JAKARTA BARAT
DKI JAKARTA 11720

013683065034000

Customer Reference : JK0005

		Shipping Reference : 0361JKSSL22	
		INVOICE 036SEA22	
Country Of Ori	: THA	AWB	: AWB
Port Of Loading	: THA	ETD Date	: 2022-07-11
Port Of Dischart	: JKT	ETA Date	: 2022-07-11
BL/Flight Name	: BL123	Date Of Issue	: 2022-07-11
Marks & Number	Keterangan	Jumlah	
Part	10 Handling	Rp 500.000	
Part			
	REK BCA 0123456		
		VAT	Rp 50.000
		Materai	Rp 10.000
		Grand Total	Rp 560.000

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