



Graha Pacific Building 7th floor, Jl. Jenderal Basuki Rahmat no 87-91 Surabaya 60271, Indonesia Phone: +623199277888 / +623199277999 www.lumiship.co.id

Customer Name

LUMISHIP BANK ACCOUNT

Bank Name : Mandiri

Account Name : PT. LUMISHIP LOGISTIK INDONESIA

Account Number : 14000 2018 9503

Currency : IDR (Rupiah)

Branch : KCP Sby Tanjungperak

INVOICE INV2409025 Invoice Date: 10 September 2024

Shipper: Port of Loading:

Consignee : Port of Destination : /

BL No : ETA : 01/01/1970

Vessel : ETD : 01/01/1970

Voyage : Shipment Type

Container
Pieces Unit
Weight (KG)
Volume
(CBM)
Name of Goods

Charge Description	Unit	Curr	Charge	ROE	Quantity	Curr	Amount
OCEAN FREIGHT 40' HC	DOCUMENT	IDR	139.929.300		1	IDR	139.929.300
THC	DOCUMENT	IDR	9.201.700		1	IDR	9.201.700
ADMIN CHARGES	DOCUMENT	IDR	250.000		1	IDR	250.000
DOC FEE	DOCUMENT	IDR	150.000		1	IDR	150.000
CHANNEL FEE	DOCUMENT	IDR	979.020		1	IDR	979.020
					Total		150.510.020
					Tax	%	0
					GRAND TOTAL	IDR	150.510.020

Remark

- * The remittance should be in "Full Amount"
- * Please put the details payment on transfer form
- * EVAT Revision is received no later than the 10th of the next month.
- * After that date, revision will not be accepted
- * Any billing discrepancy must be communicated to Lumiship within 7 days after received, or else the invoice shall be deemed correct

PT. Lumiship Logistik Indonesia

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Phone: +623199277888 / +62319927 www.lumiship.co.id Bank Account Name : PT. Lumiship Logistik Indonesia

Bank Mandiri Acc No : 14000 2018 9503 Currency : IDR (Indonesia Rupiah) Phone: +62 31 99222878

Email : cs@lumiship.co.id Website : www.lumiship.co.id