



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 Number	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