



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

**Customer Name**

SARANA LINTAS LANGGENG LESTARI  
JL. TANJUNG BATU 15 E-F SURABAYA  
031-3536181  
NPWP -

**LUMISHIP BANK ACCOUNT**

Bank Name : Mandiri  
Account Name : PT. LUMISHIP LOGISTIK INDONESIA  
Account Number : 14000 2018 9503  
Currency : IDR  
Branch : KCP Sby Tanjungperak

INVOICE		INV2410001	Invoice Date :		01 October 2024
Shipper	:	CHANGZHOU SULE PACKING TECHNOLOGY CO., LTD	Port of Loading	:	CN TAO / Qingdao
Consignee	:	PT. KARUNIA ALAM SEGAR	Port of Destination	:	ID SUB / Surabaya, Indonesia
BL No	:	HIFSE2409X027	ETA	:	26/09/2024
Vessel Voyage	:	MAERSK YOKOHAMA V.436S	ETD	:	13/09/2024
Job No.	:	LUMI2409038	Shipment Type	:	Ocean Import

Container Number	Unit	Weight (KG)	Volume (CBM)	Name of Goods		
Charge Description	Unit	Curr	Charge	ROE	Quantity Curr	Amount
DO CHARGE		IDR	4.303.000		1 IDR	4.303.000
					Total	4.303.000
					Tax %	0
					Materai Rp	0
					<b>GRAND TOTAL IDR</b>	<b>4.303.000</b>

**Remark**

- \* The remittance should be in "Full Amount"
- \* Please write invoice number and other detail of payment on the transfer form.
- \* Request for revision of E-VAT/Faktur Pajak is no later than date 10th of the next month. Otherwise, revision request 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