

Supplier

SEDANA PASIFIK SERVISTAMA

Paid To

SEDANA PASIFIK SERVISTAMA

Cheque/Giro No

Cash/Bank Account

1101.0001.0000000 KAS PUSAT (HO TANAH ABANG)

Remark

RFP No : TSON/RFP/1602-00220 ,

CP No

PV/KAS-THO1-IDR/1602-273

CP Date

19-Feb-2016

Receive Date Of Invoice

05/02/2016

TOC/Days

0

Due Date

05/02/2016

Rate

15,050

Tanggal Rate

Curr

IDR

| No    | Account   | Job Order                | Description   | Curr S | Amount ORI S | Curr D | Amount ORI D | Amount IDR |
|-------|-----------|--------------------------|---|--------|--------------|--------|--------------|------------|
| 1     | 4201.0014 | JT.015.039.WS.P<br>TM-PL | BIAYA ASURANSI MARINE<br>OPEN COVER TIMAS<br>SUPLINDO | EUR    | 40.10        | IDR    | 603,505.00   | 603,505.00 |
| Total |           |                          |   |        | 40.10        |        | 603,505.00   | 603,505.00 |

Terbilang

Empat Puluh point Sepuluh Rupiah

Prepared by

Checked by

Approved by

Received by

( Eka Fitriasari )

( Se Fong )

( The Lindawati )

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