

**PT PELINDO MARINE SERVICE**

Jl. Prapat Kurung Utara No. 58 Surabaya  
Phone : +6231 328 2216 ; 2271 ; 2278; 2289; 231  
Fax : +6231 328 2309

**INVOICE**

Bill To  
PT CAPUTRA BUMI BAHARI

Number : 0076/INV/XII-2016  
Date : 29-Desember-2016  
Currency : IDR

JL KH HASYIM ASHARI BLOK NO 02 JAKARTA PUSAT JAKARTA

NO	DESCRIPTION	AMOUNT
1	JASA TAMBAT	Rp. 1.402.440,00
2	JASA LISTRIK	Rp. 1.871.625,00
3	VAT 10%	Rp. 327.407,00
4	METERAI PENJUALAN JASA	Rp. 6.000,00
Total		Rp. 3.607.472,00

Say : THREE MILLION SIX HUNDRED AND SEVEN THOUSAND FOUR HUNDRED AND SEVENTY-TWO RUPIAH

PT. PELINDO MARINE SERVICE  
Finance Manager

**NINA SEPTIKA**

Note : Payment transfer to bank account of  
PT. PELINDO MARINE SERVICE (Full Amount)  
Bank Mandiri, No. : 140.001.555.2228 (IDR)  
Bank BNI'46, No. : 0311220117 (IDR)  
Bank BNI'46, No. : 03112201111 (USD)

**RECEIPT**

Received From : PT CAPUTRA BUMI BAHARI  
Amount : THREE MILLION SIX HUNDRED AND SEVEN THOUSAND FOUR HUNDRED AND SEVENTY-TWO RUPIAH  
Payment For : PELAYANAN JASA TAMBAT DAN LISTRIK KAPAL QUIKSILVER BULAN DESEMBER 2016

Surabaya, 29 Desember 2016  
PT. PELINDO MARINE SERVICE  
Finance Manager

TOTAL Rp. 3.607.472,00

NO JPJ : 000076/JPJ/2016  
TANGGAL JPJ : 29-12-2016  
NO POSTING : 000055  
TANGGAL POSTING : 30-12-2016

**NINA SEPTIKA**

TELAH DIPERIKSA		
PEJABAT	PARAF	TANGGAL
STAF VALIDASI		
SPV ADM KEU		
ASMAN TRESURI		

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**EKO MUNADI**

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TOTAL

Rp. 3.607.472,00

**EKO MUNADI**