



PT. Salam Pacific Indonesia Lines

No. Dokumen : FM-SPIL-CS-02-04
Tanggal : 27 Juni 2023
Revisi : 03
Halaman : 1 dari 1

PT. SALAM PACIFIC INDONESIA LINES

DISCHARGE INVOICE

No. NF/2201060117/SBY

Disch. Invoice Date : DD/MM/YY
BL No. : 1721152112VIII (TFU45/BAU-SBY/21) - TELUK FLAMINGO
POD : SURABAYA
DO No. : 1721152112VIII
Payer Name : BUTON MANDIRI PERDANA, PT
Due Date : DD/MM/YY



QTY	DAYS	REMARKS	CHARGES (IDR)	RESTITUTION (IDR)	SUBTOTAL (IDR)
1	-	EOR/00001111/01/2022 (SPNU2689943)	175.000	0	175.000

Total (IDR) 175,000

Grand Total (IDR) 175,000

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