



PT. Salam Pacific Indonesia Lines

No. Dokumen : FM-SPIL-CS-02-01
Tanggal : 27 Juni 2023
Revisi : 04
Halaman : 1 dari 1

PT. SALAM PACIFIC INDONESIA LINES

DISCHARGE INVOICE
No. NF/2201270100/SBY

Disch. Invoice Date : DD/MM/YY
BL No. : -
POD : -
DO No. : -
Payer Name : SPIL TOLL INDONESIA, PT
Due Date : DD/MM/YY



QTY	DAYS	REMARKS	CHARGES (IDR)	RESTITUTION (IDR)	SUBTOTAL (IDR)
1	1	DISCHARGE STORAGE CONTAINER	144.375	0	144.375
1	1	DISCHARGE STORAGE CONTAINER	192.500	0	192.500

BIAYA STOR INV 6681144 PWE 01/22

Total (IDR)	336,875
Grand Total (IDR)	336,875

**** COMPUTER GENERATED DOCUMENT --- NO SIGNATURE / NO STAMP NEEDED
(COPY)**