



Customer  
Address  
No. Telp

FUGO HOTEL BANJARMASIN  
BANJARMASIN

INVOICE

PT. TRANSTAMA LOGISTICS EXPRESS  
JL. PENJERNIHAN II NO. III B  
JAKARTA PUSAT 10210  
PHONE : (021) 57852609 (HUNTING)  
FAX : (021) 57852608

INVOICE No 149560523  
DATE 06-Jun-23  
DUE DATE 15-Jul-23  
  
PIC IMAM

AWB	No Do	DATE	DEST	SERVICE	COLLIE	WEIGHT	RATE	TOTAL AMOUNT
7825	0564	02-Mei	BDJ	One Night Service	1	30	Rp. 56,300	Rp. 1,689,000
TOTAL 1 AWB					1	30	SUB TOTAL	Rp. 1,689,000
							TOTAL	Rp. 1,689,000

#One Million Six Hundred Eighty-nine Thousand Rupiahs#

Please remit payment to our account with Full Amount:  
PT. TRANSTAMA LOGISTICS EXPRESS  
Bank Details:  
-BANK CENTRAL ASIA (BCA)  
Cab. SCBD, Jakarta  
A/C No : 006 306 7374 (IDR)

Jakarta, 06 Juni 2023

FINANCE

\* INTEREST CHARGEST AT 10 % PER MONTH WILL BE LEVIED ON OVERDUE INVOICES