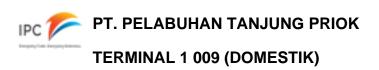
## **Proforma Receiving**





Nomor Proforma: 9501115600094261

## A201510027840

RECEIVING
TANTO INTIM LINE PT
01.108.183.3-605.000
JL.YOS SUDARSO NO.1 BLOK A.15 TANJUNG PRIOK
CTP JAVA /

KETERANGAN	вх	CONTENT	HZ	TARIF JUMLAH  168,000.00 336,000.00 9,091.00 18,182.00		MLAH
LIFT OFF	2	20 DRY FCL	N			336,000.00
PASS TRUCK	2					
PENUMPUKAN MASA I (09-OCT-15 s/d 10-OCT-15)1	2 hari	20 DRY FCL	N	35,000.00 70,000.00		70,000.00

 Discount :
 0.00

 Administrasi :
 2,000.00

 Dasar Peng. Pajak :
 426,182.00

 Jumlah PPN :
 42,618.00

Jumlah PPN Subsidi : 0.00 Jumlah Dibayar : 468,800.00

form untuk Bank

Nomor Invoice : 9501115600094261 Customer : TANTO INTIM LINE PT

Jumlah Dibayar: Rp. 468,800.00