Proforma Receiving



Nomor Proforma: 0100111573007942

A1T1509009150

RECEIVING
TANTO INTIM LINE PT
01.108.183.3-605.000
JL.YOS SUDARSO NO.1 BLOK A.15 TANJUNG PRIOK
HILIR MAS MV EX BODA 6 / 999A

KETERANGAN	вх	CONTENT	HZ	TARIF	JUMLAH
PENUMPUKAN MASA I.1	3	20 DRY FCL	N	35,000.00	105,000.00
(14-SEP-15 s/d 16-SEP-15)1hari PENUMPUKAN MASA I.2 (17-SEP-15 s/d 18-SEP-15)2hari	3	20 DRY FCL	N	35,000.00	210,000.00
PENUMPUKAN MASA II (19-SEP-15 s/d 30-SEP-15)12hari	3	20 DRY FCL	N	52,500.00	1,890,000.00
LIFT OFF	3	20 DRY FCL	N	168,000.00	504,000.00

Discount: 0.00
Administrasi: 1,000.00
Dasar Peng. Pajak: 2,710,000.00
Jumlah PPN: 271,000.00
Jumlah PPN Subsidi: 0.00

Jumlah Dibayar : 2,981,000.00

form untuk Bank

Nomor Invoice: 0100111573007942 Customer: TANTO INTIM LINE PT Jumlah Dibayar: Rp. 2,981,000.00