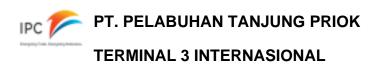
## **Proforma Receiving**





Nomor Proforma: 0100131560004387

## A201509035424

RECEIVING
TANTO INTIM LINE PT
01.108.183.3-605.000
JL.YOS SUDARSO NO.1 BLOK A.15 TANJUNG PRIOK
STADT DRESDEN / 1313

KETERANGAN	вх	CONTENT	HZ	TARIF	JUMLAH
KEBERSIHAN PENUMPUKAN MASA I.1	2 2	20 20 DRY FCL	N	2,000.00 54,400.00	•
(29-SEP-15 s/d 27-NOV-13)1hari LIFT OFF	2	20 DRY FCL	N	187,500.00	,
(29-SEP-15 s/d 27-NOV-13)1hari	2	20 DRY FCL	N	•	,

 Discount :
 0.00

 Administrasi :
 30,000.00

 Dasar Peng. Pajak :
 517,800.00

 Jumlah PPN :
 51,780.00

Jumlah PPN Subsidi: 0.00 Jumlah Dibayar: 569,580.00

## form untuk Bank

Nomor Invoice : 0100131560004387 Customer : TANTO INTIM LINE PT

Jumlah Dibayar : Rp. 569,580.00