

Transfer Bank Dalam Negeri

No. Referensi : 202104151642064847
No. Ref Perkumpulan :
Rekening Pengirim : 1190055500001 / RAY JAKARTA LOGISTIC (IDR)
Nominal : IDR 3,178,400.00
Kurs Valas : Counter Rate
LLG Fee : IDR 2,900.00
Total Biaya : IDR 2,900.00
Total Debet Amount : IDR 3,181,300.00
Layanan : LLG
Biaya Ke : Pengirim
Deskripsi : DO# GOSUNGB9675302
Extended Payment Detail :
Customer Reference Number :

Informasi Tujuan

Nomor Rekening : 18286285
Nama Rekening : PT. LAYAR SENTOSA SHIPPING
Alamat : HARMONI BRANCH
JAKARTA

Status : Penduduk
Citizenship : Warga Negara

Informasi Bank Tujuan

Bank Code : 0090010
Nama Bank : BNI (Bank Negara Indonesia)

Notifikasi Penerima

Notifikasi : Tidak Dikirim
Email :

Mode Instruksi

Langsung : 15-Apr-2021

• Hasil: Domestic Transfer telah berhasil disetujui dan dieksekusi

Cetak Tutup

**PERUSAHAAN PELAYARAN NASIONAL****P.T. LAYAR SENTOSA SHIPPING**

JALAN MAJAPAHIT 34 NO.30-32, JAKARTA 10160-INDONESIA
TELP: 021-3854781 (Hunting) FAX:021-2310281 TLX: 46866 "LARSEN IA"
Cable Address: "LARSENSHIP"

BANKERS: BANK BNI

INVOICE**No : GOSUNGB9675302****Messrs :**

PT.RAY JAKARTA LOGISTIC

Base on our contract, we hereby would like to debit your account for services with the following breakdown:

REF NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	BEING PAYMENT TO:			IDR
KM21040956	THD	1X40 GP	2,192,400.00	2,192,400.00
KM21040956	ADM FEE	1	453,600.00	453,600.00
KM21040956	E.M.S	1X40 GP	302,400.00	302,400.00
KM21040957	DOCUMENT FEE IMPORT	1	130,000.00	130,000.00
KM21040957	FLAT FILE FEE	1	100,000.00	100,000.00
	B/L.NO : GOSUNGB9675302 VESSEL : ZARNATA EXPRESS - 8/S SHIPMENT : NINGBO - JAKARTA			
	Total Amount			3,178,400.00
	Said in IDR : Three Million One Hundred Seventy-eight Thousand Four Hundred Rupiah			

* This invoice is not a legal proof of payment

JAKARTA, 15 April 2021

PLEASE KINDLY REMIT TO OUR ACCOUNT:

BANK NEGARA INDONESIA

HARMONI BRANCH - JAKARTA

BankCur.A/C NO. 18286285 / IDR

IN FAVOUR OF: PT. LAYAR SENTOSA SHIPPING

Kindly Transfer In Full Amount

Please be advices that with effect from Sep 1, 2019 :

- The Late Payment will be collected from the 7th calendar day after vessel ETA / ETD.
- The charge is USD 50 per BL/DO with escalation for every 7 days of delay payment both for Export and Import
- Customer is reminded to settle the payment on time to avoid such late charge
- Freetime has no relevance to this late payment