

PT. ANUGRAH KARUNIA LOGISTIK  
JL. Nusantara no. 68 Makassar



**NOTA DEBIT**

TO :  
PT. KAMIGUMI INDONESIA  
MENARA 165 7TH FLOOR, JL TB SIMATUPANG  
KAV. 1 RT 008 RW 003, KELURAHAN CILANDAK TIMUR, JAKARTA SELATAN

No : NDIDR007-22060001  
Periode : JUNI 2022  
Date : 02/06/2022  
Activity : IMPORT - CUSTOMS CLEARANCE

<u>URAIAN</u> DESCRIPTION	<u>JUMLAH</u> AMOUNT	<u>KODE AKUNTING</u> ACCOUNTING CODE
CUSTOMS CLEARANCE	Rp 5,000,000	
ADD CUSTOMS CLEARANCE (904KGS X RP. 1.500)	Rp 1,356,000	
BEHANDLE	Rp 1,500,000	
PIB	Rp 300,000	
OPERATIONAL CUSTOMS	Rp 3,500,000	
FORKLIFT (1.004KGS X RP. 3.500/KG)	Rp 3,514,000	
TOTAL	Rp 15,170,000	
PPN 11 %	Rp -	
GRAND TOTAL	Rp 15,170,000	

Say : Lima Belas Juta Seratus Tujuh Puluh Ribu Rupiah

Bank Account :  
BNI IDR 5578900789  
A/N PT. ANUGRAH KARUNIA LOGISTIK

MAKASSAR, 02 JUNI 2022  
PT. ANUGRAH KARUNIA LOGISTIK

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SUWANTO