

PT. ANUGRAH KARUNIA LOGISTIK  
JL. Nusantara no. 328 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 : NDIDR007-22060003  
Periode : JUNI 2022  
Date : 02/06/2022  
Activity : LCL DOMESTIK - SMKS00007403

<u>URAIAN</u> DESCRIPTION	<u>JUMLAH</u> AMOUNT	<u>KODE AKUNTING</u> ACCOUNTING CODE
FREIGHT MKS TO JKT (104KGS X RP. 85.000/KG)	Rp 8,840,000	
DELIVERY BARRU TO MKS (104KGS X RP. 7.500/KG)	Rp 780,000	
DELIVERY JKT (PICK UP)	Rp 1,000,000	
FORKLIFT (104KGS X RP. 4.000/KG)	Rp 416,000	
WOODEN PACKAGE	Rp 3,500,000	
ADM FEE	Rp 150,000	
HANDLING FEE	Rp 100,000	
TOTAL	Rp 14,786,000	
PPN 11 %	Rp -	
GRAND TOTAL	Rp 14,786,000	

Say : Empat Belas Juta Tujuh Ratus Delapan Puluh Enam 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