



INVOICE

PT. Anugrah Karunia Logistik
JL. Nusantara No. 328 Kelurahan Butung,
Kecamatan Wajo
Kota Makassar, Sulawesi Selatan 90173
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TANGGAL	09/09/2022
INVOICE	NDIDR007-22090003
TGL. JATUH TEMPO	09/09/2022

TAGIHAN KEPADA

PT. HARAPAN JAYA MULTI BISNIS
Kompleks Pergudangan 88
Cluster Green River No. 1
Makassar, Indonesia

NO BL : MKS2201522300036
ACTIVITY : FCL DOMESTIC
PARTY : 2XD40FT CONTAINER TANTO
NO. CONTAINER: DRYU6007520, TAKU6009079

PRODUK	DESKRIPSI	JUMLAH
OCEAN FREIGHT	DOOR TO DOOR SERVICE (MAKASSAR – JAYAPURA) 2XD40FT @ RP. 46.500.000/CONTAINER	93.000.000

TERM & CONDITIONS

Please Transfer To:
BNI IDR - 5578900789
a/n PT. Anugrah Karunia Logistik

Subtotal	Rp 93.000.000
TOTAL	Rp 93.000.000

Dengan Hormat,

PT. Anugrah Karunia Logistik
Finance Dept