



## INVOICE

PT. Anugrah Karunia Logistik  
JL. Nusantara No. 328 Kelurahan Butung,  
Kecamatan Wajo  
Kota Makassar, Sulawesi Selatan 90173  
Telp: 085242497170  
Email: suwanto@aklogistik.com  
NPWP : 95.178.591.4-801.000

TANGGAL	16/09/2022
INVOICE	NDIDR007-22090006
TGL. JATUH TEMPO	16/09/2022

### TAGIHAN KEPADA

PT. HANWHA MINING SERVICES INDONESIA  
Talavera Tower 12th Floor Suite #03-05A  
Talavera Office Park, Jl. TB Simatupang  
Kav. 22-26  
Cilandak Barat,  
Jakarta Selatan 12430  
Tel / Fax: 021-2782-8378 / 021-2782-8643

Up: Pak Permadi

NO PO : HMSI202201563  
ACTIVITY : FCL DOMESTIC

PRODUK	DESKRIPSI	JUMLAH
DELIVERY COST	HARNESSWIRE 50 IBC JAKARTA TO SITE KIDECO, BATUKAJANG	38.000.000

### TERM & CONDITIONS

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

Subtotal	Rp 38.000.000
<b>TOTAL</b>	<b>Rp 38.000.000</b>

Dengan Hormat,

PT. Anugrah Karunia Logistik  
Finance Dept

