



## INVOICE

PT. Anugrah Karunia Logistik  
JL. Nusantara No. 328 Kelurahan Butung,  
Kecamatan Wajo  
Kota Makassar, Sulawesi Selatan 90173  
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TANGGAL	19/09/2022
INVOICE	NDIDR007-22090013
TGL. JATUH TEMPO	19/09/2022

### TAGIHAN KEPADA

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

NO BL : SUBCW22031985  
ACTIVITY : FCL DOMESTIC  
VESSEL/VOYAGE : MERATUS PROJECT 3 MK042N  
NO. CONTAINER : MRLU2367110  
PARTY : 1XD20FT

PRODUK	DESKRIPSI	JUMLAH
OCEAN FREIGHT	DOOR TO DORT SERVICE (SURABAYA – MAKASSAR)	13.500.000

### TERM & CONDITIONS

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

Subtotal	Rp 13.500.000
<b>TOTAL</b>	<b>Rp 13.500.000</b>

Dengan Hormat,

PT. Anugrah Karunia Logistik  
Finance Dept