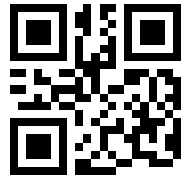


Proforma No : 26220905174912
 Kode Bayar : **73262209017047**
 Ves Name : TASY0176-TANTO SURYA, KM

Nama Perusahaan : ASRITAMA TRANSPORINDO,PT
 Order Service : EXPPTP-RECEIVING
 Voy In/Voy Out : 280/22-280/22

NO	CONTAINER NO	DESC	PNPK DARI	S/D	SZ	TY	ST	DG	TRK	MD	SLING	OD	OOG	BOOKING NO	QTY	VAL	TARIF	JUMLAH
1	ICBU2512451	THC MUAT			20	GP	F	N	N	N	N	N	N	MKS-22-0017198	1	IDR	805,000	805,000
		Lift Off			20	GP	F								1	IDR	110,400	110,400
		Penumpukan Masa I-1			20	GP	F								1	IDR	18,000	18,000



Dasar Pengenaan Pajak	IDR	933,400
Jumlah PPN	IDR	102,674
Materai	IDR	0
Jumlah Dibayar	IDR	1,036,074

TERBILANG : # Satu Juta Tiga Puluh Enam Ribu Tujuh Puluh Empat Rupiah #

Summary

KATEGORI	FULL				EMPTY				Total FULL & EMPTY
	20	40	45	Total FULL	20	40	45	Total EMPTY	
20 - GP - F	1	0	0	1	0	0	0	0	1
Total	1	0	0	1	0	0	0	0	1