

PAYMENT DETAILS

Date : TD 11/10/2022

INV/MKS/0010302/2022

To : PT. ANUGRAH KARUNIA LOGISTIK

Payment : MKS2203422100040 TANTO PERMAI Voy. 221/2022, MAKASSAR-JAYAPURA

NO	QTY	TYPE	DESCRIPTION	PRICE	AMOUNT
To be paid at MAKASSAR					
OCEAN FREIGHT BILLING INFORMATION					
1	1		ADMINISTRASI	150,000	150,000
2	2	20" FL ST	FREIGHT	12,000,000	24,000,000
					Sub Total : Rp . 24,150,000
FREIGHT SURCHARGE					
3	2	20" FL ST	FREIGHT SURCHARGE (CL)	50,000	100,000
4	2	20" FL ST	FREIGHT SURCHARGE FAF	1,800,000	3,600,000
5	2	20" FL ST	FREIGHT SURCHARGE (L)	60,000	120,000
					Sub Total : Rp . 3,820,000
					TOTAL : Rp 27,970,000

