

Date : 03 Oct 2022
Account No. : CST-0039017
Name : ANUGRAH KARUNIA LOGISTIK, PT
Address : JL. BIRING ROMANG, KEL. KAPASA, KEC. TAMALANREA, KOTA MAKASSAR
Vessel : MRM-MERATUS MANADO EX BRIGHT G
Voyage No. : MK045S/2022/MRM
Route : MKS-SUB
BL No. : MKSCW22005026/INV-LLN
Reference :

INVOICE

No. : **INV2210-01571**
Term of Payment : **CASH**
Due Date : 03 Oct 2022
Time of Arrival : 01 Oct 2022
Time of Departure : 30 Sep 2022
PO No. :

Description	Qty	Unit Price	Amount
SURCHARGE UT AT POD MRTU9626947 40 H077922 GENERAL CARGO MRTU9626947 40" Dry	1	IDR 2,175,000.00	IDR 2,175,000.00
FREIGHT CHANNEL MRTU9626947 40 H077922 GENERAL CARGO MRTU9626947 40" Dry	1	IDR 75,000.00	IDR 75,000.00
FREIGHT CLN MRTU9626947 40 H077922 GENERAL CARGO MRTU9626947 40" Dry	1	IDR 100,000.00	IDR 100,000.00
Retribution MRTU9626947 40 H077922 GENERAL CARGO MRTU9626947 40" Dry	1	IDR 750.00	IDR 750.00
STRIPPING LUAR MRTU9626947 40 H077922 GENERAL CARGO MRTU9626947 40" Dry	1	IDR 1,486,486.49	IDR 1,486,486.49
PENGGANTIAN BIAYA DO	1	IDR 150,000.00	IDR 150,000.00
		PPN	IDR 163,596.01
		Total Amount	IDR 4,150,832.50

Amount in Word :

Total Amount (IDR)

4,150,832.50

FOUR MILLION ONE HUNDRED FIFTY THOUSAND EIGHT HUNDRED THIRTY-TWO IDR

Remarks :

1. THIS IS A COMPUTER GENERATED INVOICE - NO SIGNATURE AND NO OFFICIAL STAMP ARE REQUIRED
2. If within 7 days of receipt of the invoice, there are no objections/corrections, the Invoice is considered correct/approved
3. Withholding tax slip must be submitted maximum 1 month from the date of invoice payment
4. All cheques should be crossed and made payable to PT. MERATUS LINE
5. PAYMENT FULL AMOUNT, Invoice is considered paid when the funds have been received in our bank account
6. Payment can be made through MeratusOnline WebApp or Android application

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