

Date : 12 Oct 2022  
 Account No. : CST-0038157  
 Name : KARYA CEMERLANG INTERNASIONAL, PT  
 Address : JALAN JATI BARU RAYA NOMOR 17 RT 07 RW 03 KAMPUNG BALI TANAH ABANG  
 Vessel : AMR-MERATUS AMURANG  
 Voyage No. : MS025S/2022/AMR  
 Route : MKS-JKT  
 BL No. : MKSCW22005262/INV-LLN  
 Reference :

# INVOICE

No. : **INV2210-22485**  
 Term of Payment : **CASH**  
 Due Date : 12 Oct 2022  
 Time of Arrival : 16 Oct 2022  
 Time of Departure : 12 Oct 2022  
 PO No. :

Description	Qty	Unit Price	Amount
STAMP DUTY	1	IDR 10,000.00	IDR 10,000.00
PENGGANTIAN BIAYA DO	1	IDR 150,000.00	IDR 150,000.00
SURCHARGE UT AT POD MRTU2019134 20 H079460 GENERAL CARGO MRTU2019134 20" Dry	1	IDR 1,552,500.00	IDR 1,552,500.00
FREIGHT CLN MRTU2019134 20 H079460 GENERAL CARGO MRTU2019134 20" Dry	1	IDR 50,000.00	IDR 50,000.00
STRIPPING LUAR MRTU2019134 20 H079460 GENERAL CARGO MRTU2019134 20" Dry	1	IDR 765,765.77	IDR 765,765.77
SURCHARGE UT AT POD MRTU2072442 20 H079459 GENERAL CARGO MRTU2072442 20" Dry	1	IDR 1,552,500.00	IDR 1,552,500.00
FREIGHT CLN MRTU2072442 20 H079459 GENERAL CARGO MRTU2072442 20" Dry	1	IDR 50,000.00	IDR 50,000.00
STRIPPING LUAR MRTU2072442 20 H079459 GENERAL CARGO MRTU2072442 20" Dry	1	IDR 765,765.77	IDR 765,765.77
		<b>PPN</b>	IDR 168,468.47
		<b>Total Amount</b>	IDR 5,065,000.01

Amount in Word :

FIVE MILLION SIXTY-FIVE THOUSAND IDR

Total Amount (IDR)

5,065,000.01

Remarks :

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

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