

Date : 15 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 : MM3-MERATUS MEDAN 3
Voyage No. : MS026S/2022/MM3
Route : MKS-JKT
BL No. : MKSCW22005448/INV-LLN
Reference :

INVOICE

No. : **INV2210-29945**
Term of Payment : **CASH**
Due Date : 15 Oct 2022
Time of Arrival : 20 Oct 2022
Time of Departure : 15 Oct 2022
PO No. :

Description	Qty	Unit Price	Amount
SURCHARGE UT AT POD MRTU2247495 20 H080171 GENERAL CARGO MRTU2247495 20" Dry	1	IDR 1,552,500.00	IDR 1,552,500.00
FREIGHT CLN MRTU2247495 20 H080171 GENERAL CARGO MRTU2247495 20" Dry	1	IDR 50,000.00	IDR 50,000.00
STRIPPING LUAR MRTU2247495 20 H080171 GENERAL CARGO MRTU2247495 20" Dry	1	IDR 765,765.77	IDR 765,765.77
PENGGANTIAN BIAYA DO	1	IDR 150,000.00	IDR 150,000.00
		PPN	IDR 84,234.23
		Total Amount	IDR 2,602,500.00

Amount in Word :

TWO MILLION SIX HUNDRED TWO THOUSAND FIVE HUNDRED IDR

Total Amount (IDR)

2,602,500.00

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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