

PAYMENT DETAILS

Date : TD 29/10/2022

INV/MKS/0009933/2022

To : PT. ANUGERAH KARUNIA LOGISTIK

Payment : MKS2205028000036 TANTO SURYA Voy. 280/2022, 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 | 1 | 20" FL ST | FREIGHT | 12,000,000 | 12,000,000 |
| | | | | | Sub Total : Rp . 12,150,000 |
| FREIGHT SURCHARGE | | | | | |
| 3 | 1 | 20" FL ST | FREIGHT SURCHARGE (CL) | 50,000 | 50,000 |
| 4 | 1 | 20" FL ST | FREIGHT SURCHARGE FAF | 1,200,000 | 1,200,000 |
| 5 | 1 | 20" FL ST | FREIGHT SURCHARGE (L) | 60,000 | 60,000 |
| | | | | | Sub Total : Rp . 1,310,000 |
| | | | | | TOTAL : Rp 13,460,000 |

