



CV. LANCAR TRANS
JL. TANJUNG SADARI NO. 12, SURABAYA

INVOICE

No. Invoice : 320/LCT/SBY/10/2022
Invoice Date : 05/10/2022
Due Date : CASH BEFORE RELEASE
Payment : TRANSFER

Company : PT. ANUGRAH KARUNIA LOGISTIK
Contact Person : UP. BU INTA
Address : MAKASSAR

NO	NAMA KAPAL	CONTAINER / SEGEL	ALAMAT MUAT	RUTE	NOPOL	SUPIR	NOMINAL
1	KM. MERATUS MANADO/MK045S	MRTU9626947/H-077922	TRUCKING DOOR : RT.01/RW.02, DUSUN SEJATI, KEC. NGORO, KAB. MOJOKERTI	MKS-SUB	B 9663 VO	DIDIK	Rp 1.850.000,00
2			BIAYA OPERASIONAL SURABAYA				Rp 100.000,00
TOTAL TAGIHAN							Rp 1.950.000,00

NB:

TRANSFER VIA
BANK BCA CAB. SURABAYA
NO. REK. 744-5133-892
HERFI ATAS NURANI

Terimakasih atas perhatian dan kerjasamanya

Hormat Kami,

