



PT. 3S PRIME CONTINENTAL 3SPC CARGO

International Freight Forwarder

"Sureness - Security - Satisfaction"

Bill To : STARLIGHT AIRLINES

DREAM CITY NO 1176

ERBIL, KURDISTAN IRAQ

INVOICE

Invoice No. : IN3SJK-2211-0053

Invoice Date : 14-November-2022

Due Date : 14-November-2022

Shipment Type : Sea Export

Page : 1 / 1

Order No. : SEJK-2211-0017
Onboard Date : 12-November-2022
B/L No. : JKT3SPC11220007
MBL No. : DJA1072580
Port of Loading : JAKARTA, INDONESIA
Port of Discharge : Umm Qasr Port
Reference :

Shipper : PT. SURYA TOTO INDONESIA TBK
Consignee : ALTARAF GENERAL TRADING COMPANY
Volume : FCL / 1 x 40 GP
Vessel : TALASSA 0QY8GN
AJU No : 776041

Description	Qty	CURR	Rate	Amount	VAT	PPh 23
REIMBURSE - BANK CHARGE	1.00	USD	25.00	25.00		
FREIGHT	1.00	USD	4,425.00	4,425.00	1.1 %	
Four Thousand Four Hundred Ninety Eight and Sixty Eight Cent(s) Only			Sub Total	4,450.00		
			V A T	48.68		
			PPh 23			
			GRAND TOTAL	4,498.68		
			Paid			
			Balance	4,498.68		

Container No : DFSU4316372

Bank Information

PT. 3S PRIME CONTINENTAL

BANK BCA

Ac. 539.040.0022 (IDR)

Ac. 539.040.0031 (USD)

 PT. 3S PRIME CONTINENTAL

STEVIE PARLAN YUWONO

DIRECTOR

Remark:

Payment is considered valid when it enters our bank account.

Jika tagihan diotong PPh 23, maka harus dikirim paling lambat tel 15 bulan berikutnya dari masa pajak. Jika bukti potong