

Nomor : 00001
Invoice Date : 01 Aug 2019
Due Date : 08 Aug 2019
Warehouse : Gudang Utama
Periode : 01 Jul 2019 - 01 Aug 2019

INVOICE

PT Grasindo Global Logistik

Darmo Permai Timur Blok XIV No. 2 RT 002 RW 003
Surabaya, Indonesia
Phone: -
Fax: -

PT Pana Oil Indonesia

-
Jakarta, Indonesia
Phone: -
Fax: -

No.	Deskripsi	Kuantitas	Total	
1	Jasa Handling - July 2019	0 qty	Rp.	0
	Jasa Storage - July 2019	7542 qty	Rp.	7.178.808
		Total	Rp	7.178.808
		Ppn 10%	Rp	717.881
		Grand Total	Rp	7.896.689

Transfer Via:

BCA

PT Grasindo Global Logistik

463-214-7744