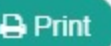












## Invoice

 Print

-  Master Data Kapal
-  Master Data
-  Service Kapal
-  Cetak Invoice
-  Keuangan
-  User
-  Laporan
-  Inventory
-  Setting
-  Voucher

PT. Bintang Samudra Indonesia  
Jalan Pangeran Sutajaya RT 02 RW 09 Kec Pabuaran  
Telepon. 023264235

PORT DISBURSEMENT ACCOUNT

No Invoice	: 001/BSU-PDA/2020		
To	: ANDHIKA GAC, PT	Flag	: BAHAMAS
Attn	: Mr. Andhana Sadhikin	Activity	: STS
From	: PT. Bintang Samudra Indonesia	Cargo	: 24000
TA / TD	: 20 Jan 2020 / 22 Jan 2020	Exchange	: 13757.23
Vessel	: CAPTAIN MARKOS NL		
GRT	: 42286		

FORMAL COST	GRT	TARIF	ETMAL/IN OUT/HOURS	USD
Harbour Dues per 15 days	GRT	42286	IDR 1.452	1 Etmal USD 4.463,05
Harbour Dues per 15 days + 10%	GRT	42286	USD 0,022	1 Etmal USD 930,29
Light Dues per etmal per 30 days	GRT	42286	USD 0,034	1 Call USD 1.437,72
Vessel Traffic Service (VTS)			USD 30	USD 30,00
Pilotage			USD 872,80	2 Movement USD 1.745,60
Tug Fee 5% to Pelindo		5%	USD 5.000	1 Call USD 250,00
PUP 7 Dangerous Cargo	Cargo	24000	IDR 35	USD 61,06
Cargo Tranfer Fee & Supervision	Cargo	24000	IDR 1.400	USD 2.442,35
Cargo Tranfer Fee / Transhipment Service	Cargo	24000	IDR 160	USD 279,13
<b>TOTAL FORMAL COST</b>				<b>USD 11.639,20</b>
<b>AGENCY COST &amp; CIQP</b>				
<b>SHIP CLEARANCES</b>				
- Entry Permit, Checking, Supervision, Iss				USD 0,00
Seacom Permit / PKKA				USD 250,00
STS Permit				USD 1.000,00
Anchorage fees				USD 0,00
Oil Spill Response (Discount 20%)				USD 0,00
Launch Hire for agent and officer				USD 0,00
Navy Security Patrol / Security fee				USD 0,00
Boat Service (Delivery Port Clearance)				USD 250,00
sundries				USD 0,00
Port Admin				USD 0,00
<b>TOTAL AGENCY COST</b>				<b>USD 1.500,00</b>
<b>GRAND TOTAL AGENCY COST &amp; PORT CHARGE (EXCL. OWNERS AND VESSEL MATTERS)</b>				<b>USD 13.139,20</b>
<b>ADVANCE RECEIVED</b>				
<b>BALANCE DUE TO US (YOU)</b>				<b>USD 13.139,20</b>

Exchange Rate : 13757.23  
 PAYMENT TERMS : PAYMENT SHOULD BE RECEIVED NET OF BANK CHARGES

Person In Charge :  
 Email :

PT BANK MANDIRI (Persero) Tbk.  
 SWIFT CODE: BMRIIDJA  
 KK BATAM BATU AMPAR 10925  
 IN FAVOUR OF : PT BINTANG SAMUDRA UTAMA  
 ACCOUNT NO : 1090017307224 (USD)

BATAM, 20 Jan 2020  
 YOURS FAITHFULLY,

BAKTI BASUKI  
 BRANCH MANAGER