PT. TANJUNG SARANA LESTARI

Head Office : Jl. Puloayang Raya Blok O-R 1 Kawasan Industri Pulogadung Jakarta Timur 13930
Telp (021) 616555 (hunting). Fax.(021)4616548
Plant : Desa Ako. Kec. Pasangkayu. Kab. Mamuju Utara. Prop. Sulawesi Barat
Mail Box : Jl. Garuda No. 34 Palu Telp : (0451) 485054. Fax : (0451) 429663. Prop. Sulawesi Tengah 94124

COMMERCIAL INVOICE

Shipper/Exporter
PT TANJUNG SARANA LESTARI
JL. PULO AYANG RAYA BLOK OR.I KIP
JATINEGARA, CAKUNG, JAKARTA TIMUR

No & date of Invoice
031K/TSL/INV/VII/20 **DATED :** **16-Jul-2020**

Payment term

For Account & Risk of Messrs
ASTRA-KLK PTE. LTD.
298 TIONG BAHRU ROAD
HEX14-02/03, CENTRAL PLAZA
SINGAPORE 168730

Purchase Contract No. : **ASK/47617-P** : **500 MT** *Dated :* **6-Jul-2020**

Sales Contract No. : **TSL20000093** : **500 MT** *Dated :* **6-Jul-2020**

Notify Party
OIL PROCESSORS AND REFINERS (PVT) LTD, F-33 HUB RIVER ROAD, S.I.T.E KARACHI, PAKISTAN AND BANK AL HABIB LTD., PAKISTAN

BL No. Date

Consignee
TO THE ORDER OF BANK AL HABIB LTD., PAKISTAN

Remarks

Port of Loading	*Final Destination*
TANJUNG BAKAU, INDONESIA	**PORT QASIM, PAKISTAN**
Vessel	*Sailing on or about*
MT ESSTAR V2009	**23-Jul-20**

Mark and Numbers of PKGS	*Description of Goods Shipped*	*Sales Contract*	*Qty/Unit (MT)*	*Unit Price (US$)/MT*	*Amount (US$)*
	RBD PALM OIL	**TSL20000093**	**500**	**550,93**	**275.465,00**
		TOTAL FOB	**500**		**275.465,00**

THIS INVOICE IS JUST FOR DECLARATION PURPOSE ONLY

PT TANJUNG SARANA LESTARI

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SAMRISJEN S. MANIK