



COMMERCIAL INVOICE No.: SORD26-04338

BILL TO :
PT. INTI ENERGI LINE
Sahid Sudirman Center LT. 51
Jl. Jend. Sudirman No. Kav 86 RT. 010 RW. 011
Karet Tengsin Tanah Abang

Customer Code : CUST-06692
Document Date : 13/07/2026
Payment Terms : 30 Days
Customer PO No. : 00058/PO-FL3/07/26
Sales Person : TST

GST No.:

DELIVER TO :
Master of SC SOLARIS (Ex. MT GRACE)
Ship spares in transit

Shipment Method : Self Collect
AWB No. / BL No. :
Contact Name :
Contact No. : (021)80861000
Email: :

NO.	ITEM NO	DESCRIPTION	QTY	UNIT PRICE (SGD)	DISC (%)	AMOUNT (SGD)
1	83500604	BACKORDER; ELECTRICAL CABLE	50 MTR	17.00		850.00
2	83500604	ELECTRICAL CABLE	50 MTR	17.00		850.00

PACKING DETAILS:
1 PLT: 80 X 60 X 26 CM - KG 64

Den-Jet Marine Pte Ltd

Sub-total	SGD	1,700.00
Total Disc	SGD	0.00
Total Excl. GST	SGD	1,700.00
0 % GST	SGD	0.00

AUTHORISED SIGNATURE

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Total Incl. GST	SGD	1,700.00
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PACKING LIST No.: SORD26-04338

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NO.	ITEM NO	DESCRIPTION	QTY	UOM
1	83500604	BACKORDER; ELECTRICAL CABLE	50	MTR
2	83500604	ELECTRICAL CABLE	50	MTR
PACKING DETAILS: 1 PLT: 80 X 60 X 26 CM - KG 64				

PACKED BY:

CHECKED BY:

AUTHORISED SIGNATURE

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AUTHORISED SIGNATURE