

INVOICE

SSLI/2023/0492/10

Tanggal : 14-04-2023
Bill To : PT SEPATU BATA TBK
Address : JL.R.A.KARTINI KAV.28 CILANDAK BARAT JAKARTA SELATAN 12430 INDONESIA
NPWP : 010000750092000

HB/L No	: XMNS23139580	Quantity	: 206
BL No	: ONEYSIND11460400	Type	: CT
Container	: NYKU4725798	Gross Weight	: 2042.2800
Vessel	: SPIRIT OF CAPE TOWN 038S	Measurement	: 16.5000
ETA	: 2023-04-07		
Description	: LADIE'S SHOES		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	17	2.040.000,00
2	Trucking OB	200.000,00	17	3.400.000,00
3	Stripping	200.000,00	17	3.400.000,00
4	LOLO	200.000,00	17	3.400.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total **Rp 12.340.000,00**

VAT **Rp 1.357.400,00**

Stamp Duty **Rp 10.000,00**

Grand Total **Rp 13.707.400,00**

A/N PT SINERGI SUKSES LOGISTIK
MANDIRI CAB JAKARTA KETAPANG INDAH
A/C NO. 1150000787772

Hormat kami,

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