

INVOICE

SSLI/2023/0410/04

Tanggal : 28-04-2023
Bill To : PT. MEGASETIA AGUNG KIMIA
Address : JL. PARADISE TIMUR RAYA BLOK G1 NO. 7-10, RT.014, RW.013, SUNTER AGUNG, TANJUNG PRIOK, JAKARTA UTARA 14350 INDONESIA
NPWP : 017442724046000

HB/L No	: DTW0301634	Quantity	: 3
BL No	: NAM5926323	Type	: PX
Container	: CMAU0925751	Gross Weight	: 1297.2880
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 3.0460
ETA	: 2023-04-22		
Description	: NON HAZARDOUS CHEMICALS 3 PLT S.T.C. 69 PAILS TOTA...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	4	480.000,00
2	Trucking OB	200.000,00	4	800.000,00
3	Stripping	200.000,00	4	800.000,00
4	LOLO	200.000,00	4	800.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total Rp 2.980.000,00

VAT Rp 327.800,00

Stamp Duty Rp 0,00

Grand Total Rp 3.307.800,00

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

Hormat kami,

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