

INVOICE

SSLI/2023/0411/04

Tanggal : 28-04-2023
Bill To : PT BASF DISTRIBUTION INDONESIA
Address : DBS BANK TOWER CIPUTRA WOLRD 1 LT.26, JL. PROF. DR. SATRIO, KAV. 3-5, JAKARTA 12940 INDONESIA
NPWP : 810272187011000

HB/L No	: HOU/JKT/D05209	Quantity	: 3
BL No	: ONEYSIND15842500	Type	: PX
Container	: TRHU6868782	Gross Weight	: 1241.5200
Vessel	: MOL EXPLORER 063S	Measurement	: 4.1810
ETA	: 2023-04-24		
Description	: 12 1G FIBRE DRUMS PLURACARE(R) F127 NF PRILL SURFA...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	5	600.000,00
2	Trucking OB	200.000,00	5	1.000.000,00
3	Stripping	200.000,00	5	1.000.000,00
4	LOLO	200.000,00	5	1.000.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total Rp 3.700.000,00

VAT Rp 407.000,00

Stamp Duty Rp 0,00

Grand Total Rp 4.107.000,00

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

Hormat kami,

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