

INVOICE

SSLI/2023/0494/04

Tanggal : 15-04-2023
Bill To : PT. INTERNATIONAL PAINT INDONESIA
Address : INTILAND TOWER 5TH FLOOR JL. JEND. SUDIRMAN NO. 32 BENDUNGAN HILIR, TANAH ABANG JAKARTA 10210 INDONESIA
NPWP : 010706356052000

HB/L No	: MELJKT3395181V	Quantity	: 1
BL No	: ONEYSIND11461500	Type	: CT
Container	: TCLU9472264	Gross Weight	: 13.0000
Vessel	: BAY BRIDGE 166S	Measurement	: 0.0200
ETA	: 2023-04-10		
Description	: SLAC INTERSEAL 670HS PART B EGA659 *** UN 1263 / C...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	2	240.000,00
2	Trucking OB	200.000,00	2	400.000,00
3	Stripping	200.000,00	2	400.000,00
4	LOLO	200.000,00	2	400.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total Rp 1.540.000,00

VAT Rp 169.400,00

Stamp Duty Rp 0,00

Grand Total Rp 1.709.400,00

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

Hormat kami,

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