

**INVOICE**

**SSLI/2023/0483/03**

Tanggal : 05-04-2023  
Bill To : PT ARCHROMA INDONESIA  
Address : JL.GATOT SUBROTO KM.4 JL.KALISABI NO.1 GD 35 LT.DASAR KEL UWUNG JAYA  
KEC.CIBODAS, TANGERANG-15138 INDONESIA  
NPWP : 029882057402000

HB/L No	: RTMJKT3101058V	Quantity	: 6
BL No	: ONEYANRD03451800	Type	: PX
Container	: TCLU3165785	Gross Weight	: 5208.0000
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 8.7721
ETA	: 2023-04-01		
Description	: 24 DRUMS IMBENTIN-T/65		

HS CODE : 34024200

NO	ITEM	TARIF ( Rp )	W/M	JUMLAH ( Rp )
1	OB Clearance	120.000,00	9	1.080.000,00
2	Trucking OB	200.000,00	9	1.800.000,00
3	Stripping	200.000,00	9	1.800.000,00
4	LOLO	200.000,00	9	1.800.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				<b>Rp 6.580.000,00</b>
VAT				<b>Rp 723.800,00</b>
Stamp Duty				<b>Rp 10.000,00</b>
Grand Total				<b>Rp 7.313.800,00</b>

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

Hormat kami,

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