

INVOICE

SSLI/2023/0494/17

Tanggal : 14-04-2023
Bill To : PT. PELANGI DWIPUTRA KIMIARAYA
Address : JL. DHARMA WANITA III NO. 46 RAWA BUAYA, CENGKARENG JAKARTA BARAT 11740 INDONESIA
NPWP : 717923148039000

| | | | |
|-------------|---|--------------|------------|
| HB/L No | : SEAE20592984 | Quantity | : 2 |
| BL No | : ONEYSIND11461500 | Type | : PX |
| Container | : FDCU0577862 | Gross Weight | : 904.0000 |
| Vessel | : BAY BRIDGE 166S | Measurement | : 3.1740 |
| ETA | : 2023-04-10 | | |
| Description | : TOTAL 2 PALLETS STC: ELEMENT ,AD-440 HS CODE: 8421... | | |

| 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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