

INVOICE

SSLI/2023/0485/12

Tanggal : 13-04-2023
Bill To : PT. WICO TEHNIK INDONESIA
Address : JL. DAAN MOGOT NO. 6AT WIJAYA KUSUMA - GROGOL PETAMBURAN JAKARTA BARAT, DKI JAKARTA RAYA 11460
NPWP : 316111152036000

HB/L No	: TYO-HSE-2303-0047	Quantity	: 1
BL No	: ONEYSIND11459500	Type	: CR
Container	: KKFU7804478	Gross Weight	: 460.0000
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 2.9780
ETA	: 2023-04-02		
Description	: BASE BRACKET HOEI PURCHASED PARTS (VACUUM PUMP PAR...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	3	360.000,00
2	Trucking OB	200.000,00	3	600.000,00
3	Stripping	200.000,00	3	600.000,00
4	LOLO	200.000,00	3	600.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total Rp 2.260.000,00

VAT Rp 248.600,00

Stamp Duty Rp 0,00

Grand Total Rp 2.508.600,00

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

Hormat kami,

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