

**INVOICE**

**SSLI/2022/1282/10**

Tanggal : 11-01-2023  
Bill To : PT CHEMIFIN JAYA UTAMA  
Address : JL BUNGUR BESAR 37AB PO BOX 4372/JKT JAKARTA 10001 INDONESIA  
NPWP : 013644828073000

HB/L No	: VLSANR000120970	Quantity	: 2
BL No	: ONEYANRC21905400	Type	: PX
Container	: TCNU4680350	Gross Weight	: 904.0000
Vessel	: BAI CHAY BRIDGE 114S	Measurement	: 4.3200
ETA	: 2022-12-17		
Description	: 50 BOX SLAC BENECEL A4M BOX 16KG COUNTRY OF ORIGIN...		

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				<b>Rp 3.700.000,00</b>
VAT				<b>Rp 407.000,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 4.107.000,00</b>

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

Hormat kami,

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