

INVOICE

SSLI/2023/0492/30

Tanggal : 17-04-2023
Bill To : PT FIRMENICH INDONESIA
Address : JL ALTERNATIF CIBUBUR-CILEUNGSI KM.9 CILEUNGSI BOGOR 16820, INDONESIA
NPWP : 010708303052000

HB/L No	: 320613003902	Quantity	: 1
BL No	: ONEYSIND11460400	Type	: PX
Container	: MOTU6703999	Gross Weight	: 56.8000
Vessel	: SPIRIT OF CAPE TOWN 038S	Measurement	: 0.1750
ETA	: 2023-04-07		
Description	: TOTAL 01 PALLET ONLY (2 MS DRUMS ON 01 PALLET ONLY...)		

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,

.....