

INVOICE

SSLI/2023/0497/11

Tanggal : 26-04-2023
Bill To : PT. SCHNEIDER ELECTRIC IT INDONESIA
Address : GEDUNG CIBIS NINE LT. 16 JL TB. SIMATUPANG NO 2, CILANDAK TIMUR, PASAR MINGGU,
KOTA ADM. JAKARTA SELATAN, DKI JAKARTA
NPWP : 018163618056000

HB/L No	: DMCQROT0049343	Quantity	: 10
BL No	: ONEYANRD04593900	Type	: PX
Container	: TGBU4496342	Gross Weight	: 1568.0000
Vessel	: CALAIS TRADER 028S	Measurement	: 10.2000
ETA	: 2023-04-16		
Description	: APC ESSENTIAL SURGEARREST 1 OUTLET 230V GERMANY NE...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	11	1.320.000,00
2	Trucking OB	200.000,00	11	2.200.000,00
3	Stripping	200.000,00	11	2.200.000,00
4	LOLO	200.000,00	11	2.200.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total Rp 8.020.000,00

VAT Rp 882.200,00

Stamp Duty Rp 10.000,00

Grand Total Rp 8.912.200,00

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

Hormat kami,

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