

**INVOICE**

**SSLI/2023/0482/02**

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

HB/L No	: GVA0058087	Quantity	: 1
BL No	: ONEYANRD03453300	Type	: PX
Container	: BMOU1466891	Gross Weight	: 72.3600
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 0.6240
ETA	: 2023-04-01		
Description	: STC 2 STEEL DRUMS & 2 FIBREBOARD BOXES  CHEMICAL P...		

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				<b>Rp 1.540.000,00</b>
VAT				<b>Rp 169.400,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 1.709.400,00</b>

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

Hormat kami,

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