

INVOICE

SSLI/2023/0496/05

Tanggal : 27-04-2023
Bill To : PT. GERAK PUNCAKLANCAR
Address : JL. MANGGA BESAR IV E NO.30-A TAMANSARI-TAMANSARI, JAKARTA BARAT
NPWP : 015815095032000

HB/L No	: SHE23033968	Quantity	: 1
BL No	: SNKO020230310250	Type	: PX
Container	: SKLU1517371	Gross Weight	: 187.2000
Vessel	: SAWASDEE CHITTAGONG 2304S	Measurement	: 1.3310
ETA	: 2023-04-16		
Description	: OTB 8P SCA W PROTECT 1X8 HS: 8536.70.90		

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,

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