

INVOICE

SSLI/2022/1183/01

Tanggal : 02-01-2023
Bill To : PT EONCHEMICALS PUTRA
Address : GEDUNG GAJAH UNIT Z JL DR SAHARJO NO 111 TEBET JAKARTA 12810 INDONESIA
NPWP : 013282256062000

HB/L No	: SINJKT644889V	Quantity	: 3
BL No	: ONEYSINC61982300	Type	: PX
Container	: TEMU8282652	Gross Weight	: 228.3000
Vessel	: JAKARTA EXPRESS 060S	Measurement	: 1.8140
ETA	: 2022-11-01		
Description	: SN#50108380 MOLYKOTE D-321 R ANTI-FRICTION COATING...		

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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