

INVOICE

SSLI/2023/0488/09

Tanggal : 14-04-2023
Bill To : PT. AVERY DENNISON INDONESIA
Address : KAWASAN INDUSTRI JABABEKA TAHAP 7 BLOK B NO.5 WANGUNHARJA, CIKARANG UTARA BEKASI JAWA BARAT 17530 INDONESIA
NPWP : 010716553052000

HB/L No	: 6395782914	Quantity	: 3
BL No	: KMTCSHAK451389	Type	: PX
Container	: FTAU1138530	Gross Weight	: 1591.0000
Vessel	: KMTC SURABAYA 2303S	Measurement	: 2.1000
ETA	: 2023-04-07		
Description	: SELF ADHESIVE FILM BW7517 - FASSON SYNTHESIS PAPER...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	3	360.000,00
2	Trucking OB	200.000,00	3	600.000,00
3	Stripping	200.000,00	3	600.000,00
4	LOLO	200.000,00	3	600.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total Rp 2.260.000,00

VAT Rp 248.600,00

Stamp Duty Rp 0,00

Grand Total Rp 2.508.600,00

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

Hormat kami,

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