

INVOICE

SSLI/2023/0490/02

Tanggal : 14-04-2023
Bill To : PT WAHANA INTI SELARAS
Address : JL. MT HARYONO KAV. 8 KEL. BIDARA CINA KEC. JATINEGARA, JAKARTA TIMUR 13330 INDONESIA
NPWP : 017026527007000

HB/L No	: CHI/JKT/D09841	Quantity	: 2
BL No	: ONEYRICD56493800	Type	: PK
Container	: TGBU4580279	Gross Weight	: 41.3200
Vessel	: BAY BRIDGE 166S	Measurement	: 0.1520
ETA	: 2023-04-10		
Description	: SPARE PARTS FOR JOHN DEERE EQUIPMENT BLADE, V-BELT...		

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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