

INVOICE

SSLI/2023/0490/10

Tanggal : 12-04-2023
Bill To : PT GUNA ELEKTRO
Address : JL. ARJUNA UTARA NO. 50 JAKARTA BARAT 11510 INDONESIA
NPWP : 013105796038000

HB/L No	: SPHL32032190	Quantity	: 3
BL No	: ONEYRICD56493800	Type	: PX
Container	: TGBU4580279	Gross Weight	: 3121.0000
Vessel	: BAY BRIDGE 166S	Measurement	: 3.2210
ETA	: 2023-04-10		
Description	: LEAD ACID BATTERIES NON HAZ TOOL, CELL PULLER HS C...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	4	480.000,00
2	Trucking OB	200.000,00	4	800.000,00
3	Stripping	200.000,00	4	800.000,00
4	LOLO	200.000,00	4	800.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				Rp 2.980.000,00
VAT				Rp 327.800,00
Stamp Duty				Rp 0,00
Grand Total				Rp 3.307.800,00

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

Hormat kami,

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