

INVOICE

SSLI/2023/0362/13

Tanggal : 01-04-2023
Bill To : PT WIRA INSANI
Address : JL. RAYA NAROGONG NO. 10, KM. 9 KEL.BOJONG MENTENG, KEC.RAWALUMBU BEKASI BARAT, JAWA BARAT 17117 INDONESIA
NPWP : 013612684081000

HB/L No	: MLCWPERH19043674	Quantity	: 1
BL No	: ONEYSIND07225800	Type	: CT
Container	: NYKU4756356	Gross Weight	: 236.0000
Vessel	: SPIRIT OF CAPE TOWN 036S	Measurement	: 0.5590
ETA	: 2023-03-10		
Description	: HS CODE 8479 RUNNING TOOL, R 5.000 TOOL, SETTING 5...		

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,

.....