

INVOICE

SSLI/2023/0486/19

Tanggal : 15-04-2023
Bill To : PT CITRA NUSANTARA LOGISTIK/ ASIAN TIGERS GROUP
Address : KAWASAN INDUSTRI GUDANG TAMAN TEKNO BLOK F2 NO.1 SEKTOR XI, BUMI SERPONG DAMAI, TANGERANG 15314 INDONESIA
NPWP : CD31

HB/L No : EVLS000183830 Quantity : 7
BL No : ONEYSIND11458400 Type : PX
Container : NYKU5192501 Gross Weight : 1595.0000
Vessel : CALAIS TRADER 027S Measurement : 5.8990
ETA : 2023-04-02
Description : DIPLOMATIC GOODS OFFICE SUPPLIES
HS CODE: 3926.100...

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	6	720.000,00
2	Trucking OB	200.000,00	6	1.200.000,00
3	Stripping	200.000,00	6	1.200.000,00
4	LOLO	200.000,00	6	1.200.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				Rp 4.420.000,00
VAT				Rp 486.200,00
Stamp Duty				Rp 0,00
Grand Total				Rp 4.906.200,00

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

Hormat kami,

.....