

INVOICE

SSLI/2023/0485/27

Tanggal : 04-04-2023
Bill To : PT. ELEMATEC INDONESIA
Address : GEDUNG MENARA DEA LT.6 SUITE 604 JL. MEGA KUNINGAN BARAT KAV.E4.3 NO.1-2 KUNINGAN TIMUR SETIABUDI 12950 JAKARTA INDONESIA
NPWP : 031336993063000

HB/L No	: SINJKT654184V	Quantity	: 2
BL No	: ONEYSIND11459500	Type	: PX
Container	: FSCU8653166	Gross Weight	: 836.0000
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 2.0800
ETA	: 2023-04-02		
Description	: SN#50291280 MOLYKOTE AI-6159 GREASE MOLYKOTE G-105...		

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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