

**INVOICE**

**SSLI/2023/0410/06**

Tanggal : 03-05-2023  
Bill To : PT. CONNELL BERSAUDARA CHEMINDO  
Address : JL IMAM BONJOL NO.14 RT.003 RW.004 PANUNGGANGAN BARAT CIBODAS KOTA TANGERANG BANTEN 15139 INDONESIA  
NPWP : 016427007059000

HB/L No	: DTW0304692	Quantity	: 1
BL No	: NAM6020227	Type	: PX
Container	: TEMU1021317	Gross Weight	: 330.0000
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 0.7240
ETA	: 2023-04-23		
Description	: NON HAZARDOUS CHEMICALS 1 PLT S.T.C. 15 JERRICANS...		

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				<b>Rp 1.540.000,00</b>
VAT				<b>Rp 169.400,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 1.709.400,00</b>

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

Hormat kami,

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