

INVOICE

SSLI/2023/0410/18

Tanggal : 27-04-2023
Bill To : PT. ROBERT BOSCH
Address : ARKADIA GREEN PARK TOWER G LT.7, JL. TB. SIMATUPANG KAV.88, KEL. KEBAGUSAN, KEC. PASAR MINGGU, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12520, INDONESIA
NPWP : 028373884056000

HB/L No	: MAA230208376	Quantity	: 2
BL No	: ONEYSIND13281700	Type	: PK
Container	: TEMU8925722	Gross Weight	: 110.0000
Vessel	: CALAIS TRADER 028S	Measurement	: 1.3380
ETA	: 2023-04-16		
Description	: 0261.S10.6P1-24V CONTROL UNIT INVOICE NO/DATE: 221...		

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,

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