

INVOICE

SSLI/2023/0410/15

Tanggal : 28-04-2023
Bill To : PT DNP INDONESIA
Address : JL. PULOGADUNG NO.16-18 KAV.II H2 & H3 KAWASAN INDUSTRI PULOGADUNG, JATINEGARA-CAKUNG JAKARTA TIMUR, DKI JAKARTA 13930
NPWP : 010005940092000

HB/L No	: SZPJKT3859369V	Quantity	: 4
BL No	: ONEYSIND13281700	Type	: PX
Container	: TEMU8925722	Gross Weight	: 1421.8380
Vessel	: CALAIS TRADER 028S	Measurement	: 5.1620
ETA	: 2023-04-16		
Description	: 16 ROLLS TYVEK(R) 2FS SPUNBONDED OLEFIN STYLE 4058...		

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,

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