

INVOICE

SSLI/2022/1282/11

Tanggal : 11-01-2023
Bill To : PT ASHLAND SPECIALTY CHEMICALS INDONESIA
Address : WISMA 77 TOWER 2 LT. 16 JL LET. JEND. S. PARMAN KAV. 77, SLIPI PALMERAH 11410 JAKARTA BARAT INDONESIA
NPWP : 030935019015000

HB/L No	: VLSANR000120974	Quantity	: 2
BL No	: ONEYANRC21905400	Type	: PX
Container	: TCNU4680350	Gross Weight	: 1024.9000
Vessel	: BAI CHAY BRIDGE 114S	Measurement	: 4.3200
ETA	: 2022-12-17		
Description	: 2 PALLETS SLAC 50 BOXES BENECEL K200M BOX 18.14K...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	5	600.000,00
2	Trucking OB	200.000,00	5	1.000.000,00
3	Stripping	200.000,00	5	1.000.000,00
4	LOLO	200.000,00	5	1.000.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total Rp 3.700.000,00

VAT Rp 407.000,00

Stamp Duty Rp 0,00

Grand Total Rp 4.107.000,00

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

Hormat kami,

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