

INVOICE

SSLI/2023/0492/29

Tanggal : 14-04-2023
Bill To : PT CATALER INDONESIA
Address : TOL JAKARTA-CIKAMPEK KM.37 GREENLAND INTERNATIONAL IND.CENTER BLOK AE NO.2 SUKAMAHI CIKARANG PUSAT 17530 BEKASI INDONESIA
NPWP : 313709131413000

HB/L No	: PNQ8031148	Quantity	: 5
BL No	: ONEYSIND11460400	Type	: PK
Container	: MOTU6703999	Gross Weight	: 2170.0000
Vessel	: SPIRIT OF CAPE TOWN 038S	Measurement	: 5.1050
ETA	: 2023-04-07		
Description	: METALLIC SUBSTRATE 619276S EM30-292R-29-3 METALIT...		

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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