

INVOICE

SSLI/2023/0410/13

Tanggal : 03-05-2023
Bill To : PT. CHEMINDO INTERBUANA
Address : JL. PAKIS RAYA 88BH BOJONG INDAH JAKARTA 11740 INDONESIA
NPWP : 013480629038000

HB/L No	: MSP/JKT/D02644	Quantity	: 3
BL No	: NAM6059649	Type	: PX
Container	: TCLU1858538	Gross Weight	: 1088.2000
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 4.3420
ETA	: 2023-04-23		
Description	: ARTICLES FOR PACKING OF GOODS 3926.90.9985 WRAPPI...		

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,

.....