

**INVOICE**

**SSLI/2023/0485/22**

Tanggal : 06-04-2023  
Bill To : PT. ANEKA PANGAN INTERNASIONAL  
Address : JL. INDUSTRI VIII BLOK N NO. 08 RT.002, RW.003 KEL. PASIR JAYA KEC. JATIUWUNG  
TANGERANG PROV. BANTEN INDONESIA  
NPWP : 427988563402000

|             |   |              |            |
|-------------|---|--------------|------------|
| HB/L No     | : VLS702986   | Quantity     | : 1        |
| BL No       | : ONEYSIND11459500  | Type         | : PX       |
| Container   | : KKFU7804478   | Gross Weight | : 484.0000 |
| Vessel      | : BAI CHAY BRIDGE 122S  | Measurement  | : 1.4400   |
| ETA         | : 2023-04-02  |              |            |
| Description | : 30 CARTONS<br>EMPTY STAMPED COFFEE CAPSULES<br>HS CODE :... |              |            |

| 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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