

INVOICE

SSLI/2023/0492/01

Tanggal : 17-04-2023
Bill To : PT. RAND PRATAMA SOLUSINDO
Address : JL GEDUNG GRAND SLIPI TOWER LT.09 UNIT O CHR OFFICE L. LETJEND S PARMAN KAV 22-24 RT 01 RW 04 PALMERAH JAKARTA BARAT INDONESIA NPWP : 41.045.495.3-031.000
NPWP : 410454953031000

HB/L No	: DK 153100	Quantity	: 5
BL No	: ONEYSIND11460400	Type	: PK
Container	: NYKU4725798	Gross Weight	: 74.0000
Vessel	: SPIRIT OF CAPE TOWN 038S	Measurement	: 2.3000
ETA	: 2023-04-07		
Description	: ARM CHAIR WITH PAPERCORD OAK CLEAR BIO OIL - BROWN...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	3	360.000,00
2	Trucking OB	200.000,00	3	600.000,00
3	Stripping	200.000,00	3	600.000,00
4	LOLO	200.000,00	3	600.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				Rp 2.260.000,00
VAT				Rp 248.600,00
Stamp Duty				Rp 0,00
Grand Total				Rp 2.508.600,00

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

Hormat kami,

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