

INVOICE

SSLI/2023/0485/32

Tanggal : 05-04-2023
Bill To : PT. DOW INDONESIA
Address : GEDUNG WORLD TRADE CENTER WTC 3, LT. 32 JL. JEND SUDIRMAN KAV 29 JAKARTA 12920 INDONESIA
NPWP : 030801336073000

| | | | |
|-------------|---------------------------------------------------------------|--------------|------------|
| HB/L No | : SINJKT653800V | Quantity | : 1 |
| BL No | : ONEYSIND11459500 | Type | : PX |
| Container | : FSCU8653166 | Gross Weight | : 152.2500 |
| Vessel | : BAI CHAY BRIDGE 122S | Measurement | : 1.5000 |
| ETA | : 2023-04-02 | | |
| Description | : 6 BAGS ELITE(TM) AT 6202 ENHANCED POLYETHYLENE RES... | | |

| 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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