

INVOICE

SSLI/2023/0485/08

Tanggal : 05-04-2023
Bill To : PT. HENUS DWI PERDANA QQ PT. QUIKSILVER INDONESIA
Address : JL. DANAU SUNTER UTARA BLOK B.1B NO.27 SUNTER AGUNG TANJUNG PRIOK JAKARTA UTARA, DKI JAKARTA 14350
NPWP : 032209678048000

HB/L No : DMCQMAA0999757 Quantity : 17
BL No : ONEYSIND11459500 Type : CT
Container : KKFU7804478 Gross Weight : 232.8550
Vessel : BAI CHAY BRIDGE 122S Measurement : 1.5280
ETA : 2023-04-02
Description : WEARING APPARELS PO NO: 4500921011
450092101245009...

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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