

**INVOICE**

**SSLI/2023/0410/07**

Tanggal : 03-05-2023  
Bill To : PT. BASF DISTRIBUTION INDONESIA  
Address : DBS BANK TOWER CIPUTRA WORLD 1 LANTAI 26 JL.PROF. DR. SATRIO, KAV. 3-5, JAKARTA, 12940 INDONESIA  
NPWP : 810272187011000

HB/L No	: HOU/JKT/D05215	Quantity	: 1
BL No	: NAM6059649	Type	: PX
Container	: TCLU1858538	Gross Weight	: 945.1000
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 1.8380
ETA	: 2023-04-23		
Description	: 40 5M PAPER BAG(S) JONCRYL(R) HPD 696 HS 390390		

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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