

**INVOICE**

**SSLI/2023/0379/13**

Tanggal : 04-04-2023  
Bill To : PT. FIRMENICH INDONESIA  
Address : JL. ALTERNATIF CIBUBUR CILEUNGSI KM 9, CILEUNGSI BOGOR, JAWA BARAT 16820  
INDONESIA  
NPWP : 010708303052000

HB/L No	: SAOA21971	Quantity	: 3
BL No	: ONEYSIND09729500	Type	: DR
Container	: TCNU5990241	Gross Weight	: 557.7000
Vessel	: MOL EXPLORER 062S	Measurement	: 0.8790
ETA	: 2023-03-25		
Description	: 3 DRM 03 DRUMS CONTAINING 968392 ORANGE 10 X CONC...		

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				<b>Rp 1.540.000,00</b>
VAT				<b>Rp 169.400,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 1.709.400,00</b>

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

Hormat kami,

.....