

INVOICE

SSLI/2023/0495/02

Tanggal : 17-04-2023
Bill To : PT ROBERT BOSCH
Address : ARKADIA GREEN PARK TOWER G LT.7 JL.TB SIMATUPANG KAV.88 KEL.KEBAGUSAN,KEC PASAR MINGGU KOTA ADM JAKARTA SELATAN ,DKI JAKARTA 12520,INDONESIA
NPWP : 028373884056000

HB/L No	: MAA230188911	Quantity	: 21
BL No	: SSLKAJKTCAA0661	Type	: PX
Container	: SIKU3033441	Gross Weight	: 2896.8000
Vessel	: SPIRIT OF MUMBAI 058S	Measurement	: 10.8950
ETA	: 2023-04-12		
Description	: 0445.214.356-570 DISTRIBUTION TUBE 0445.25.058-570...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	11	1.320.000,00
2	Trucking OB	200.000,00	11	2.200.000,00
3	Stripping	200.000,00	11	2.200.000,00
4	LOLO	200.000,00	11	2.200.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				Rp 8.020.000,00
VAT				Rp 882.200,00
Stamp Duty				Rp 10.000,00
Grand Total				Rp 8.912.200,00

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

Hormat kami,

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