

INVOICE

SSLI/2023/0411/01

Tanggal : 03-05-2023
Bill To : PT CITRADATA PURNAKHARISMA
Address : JL. KRAMAT 1 NO.54 KWITANG SENEN, JAKARTA PUSAT 10420 INDONESIA
NPWP : 016892747023000

HB/L No	: MY2012300173	Quantity	: 27
BL No	: IRSPKGJKT2310788	Type	: CT
Container	: CAXU3352971	Gross Weight	: 226.4300
Vessel	: CTP GOLDEN 09E23	Measurement	: 1.2050
ETA	: 2023-04-22		
Description	: 27 CARTONS SAID TO CONTAIN : TELECOM EQUIPMENT...		

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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