

**INVOICE**

**SSLI/2023/0486/10**

Tanggal : 06-04-2023  
Bill To : PT. ASTRA GRAPHIA  
Address : JL.KRAMAT RAYA NO.43 JAKARTA 10450, INDONESIA  
NPWP : 013072616054000

HB/L No	: NZAKL0000003629	Quantity	: 2
BL No	: ONEYSIND11458400	Type	: PX
Container	: NYKU5192501	Gross Weight	: 200.0000
Vessel	: CALAIS TRADER 027S	Measurement	: 2.0700
ETA	: 2023-04-02		
Description	: DRUM CARTRIDGE (KCMY) DRUM CARTRIDGE K HS CODE : 8...		

NO	ITEM	TARIF ( Rp )	W/M	JUMLAH ( Rp )
1	OB Clearance	120.000,00	3	360.000,00
2	Trucking OB	200.000,00	3	600.000,00
3	Stripping	200.000,00	3	600.000,00
4	LOLO	200.000,00	3	600.000,00
5	Administrasi	100.000,00	1	100.000,00

**Sub Total Rp 2.260.000,00**

**VAT Rp 248.600,00**

**Stamp Duty Rp 0,00**

**Grand Total Rp 2.508.600,00**

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

Hormat kami,

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