

INVOICE

SSLI/2023/0410/08

Tanggal : 02-05-2023
Bill To : PT. SUENHO PERKASA
Address : JALAN TAMAN KOSAMBI TIMUR RAYA NO. 106B, RT.002 RW.001, DURI KOSAMBI, CENGKARENG
JAKARTA, 11750, INDONESIA
NPWP : 025895657034000

HB/L No	: CHI/JKT/D82822	Quantity	: 4
BL No	: NAM6020227	Type	: PX
Container	: TEMU1021317	Gross Weight	: 4294.5000
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 3.6500
ETA	: 2023-04-23		
Description	: COLMONOY 4 SW POWDER COLMONOY 22 FUSEWELD POWDER 7...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	5	600.000,00
2	Trucking OB	200.000,00	5	1.000.000,00
3	Stripping	200.000,00	5	1.000.000,00
4	LOLO	200.000,00	5	1.000.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total Rp 3.700.000,00

VAT Rp 407.000,00

Stamp Duty Rp 0,00

Grand Total Rp 4.107.000,00

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

Hormat kami,

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