

PT. SINERGI SUKSES LOGISTIK

Gajah Mada Tower FI 19th #7
Jl. Gajah Mada No. 19-26 , Jakarta 10130 -
Indonesia
Phone : +62 21 63851866 Fax : +62 21 6338155
mail@sinergisukseslogistik.com
www.sinergisukseslogistik.com

INVOICE

SSLI/2022/0878/21

Tanggal : 17-11-2022
Bill To : PT SCHNEIDER ELECTRIC IT INDONESIA
Address : GEDUNG VENTURA LT. 1, SUITE 101JL. R.A KARTINI KAV. 26, CILANDAK BARAT,CILANDAK,
JAKARTA SELATAN 12430, INDONESIA
NPWP : 018163618056000

HB/L No	: VLSRTM000064383A	Quantity	: 1
BL No	: ONEYSINC49514700	Type	: BX
Container	: MOTU5810544	Gross Weight	: 390.0000
Vessel	: AS CARINTHIA 038S	Measurement	: 1.4830
ETA	: 2022-08-21		
Description	: ELECTRONICS GESTION PROD SPECIF MARLY HS 85044090		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	100.000,00	2	200.000,00
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	50.000,00	1	50.000,00
Sub Total				Rp 1.450.000,00
VAT				Rp 159.500,00
Stamp Duty				Rp 0,00
Grand Total				Rp 1.609.500,00

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

Hormat kami,

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