

INVOICE

SSLI/2023/0410/04

Tanggal : 27-04-2023
Bill To : PT OKI PULP AND PAPER MILLS
Address : SINAR MAS LAND PLAZA TOWER II LANTAI 9, JL. MH. THAMRIN NO.51 GONDANGDIA MENTENG JAKARTA PUSAT 10350 INDONESIA NPWP:03.203.481.1-076.000
NPWP : 032034811076000

HB/L No	: 59100-2302072	Quantity	: 1
BL No	: ONEYSIND13281700	Type	: CR
Container	: TEMU8925722	Gross Weight	: 1166.0000
Vessel	: CALAIS TRADER 028S	Measurement	: 7.5460
ETA	: 2023-04-16		
Description	: 15 PCS FEP/FRP RISER PIPES DOCUMENT CREDIT NUMBER:...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	8	960.000,00
2	Trucking OB	200.000,00	8	1.600.000,00
3	Stripping	200.000,00	8	1.600.000,00
4	LOLO	200.000,00	8	1.600.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				Rp 5.860.000,00
VAT				Rp 644.600,00
Stamp Duty				Rp 10.000,00
Grand Total				Rp 6.514.600,00

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

Hormat kami,

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