

**INVOICE**

**SSLI/2022/0878/09**

Tanggal : 16-11-2022  
Bill To : PT 3M INDONESIA IMPORTAMA  
Address : PERKANTORAN HIJAU ARKADIA TOWER F LT.9 JL. LETJEN TB.SIMATUPANG KAV.88 KE. KEBAGUSAN KEC.PASAR MINGGU JAKARTA SELATAN 12520 INDONESIA  
NPWP : 032705030017000

HB/L No	: ANR221000083	Quantity	: 3
BL No	: ONEYSINC49514700	Type	: PX
Container	: MOTU5810544	Gross Weight	: 581.3000
Vessel	: AS CARINTHIA 038S	Measurement	: 2.3810
ETA	: 2022-08-21		
Description	: 1 PLT STC 3M SUPPLIES 3M TM STERI-DUAL TM ECO RE...		

NO	ITEM	TARIF ( Rp )	W/M	JUMLAH ( Rp )
1	OB Clearance	100.000,00	3	300.000,00
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	50.000,00	1	50.000,00

**Sub Total Rp 2.150.000,00**

**VAT Rp 236.500,00**

**Stamp Duty Rp 0,00**

**Grand Total Rp 2.386.500,00**

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

Hormat kami,

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