

INVOICE

SSLI/2022/1076/06

Tanggal : 24-10-2022
Bill To : PT SEKAWAN
Address : JL.METRO DUTA NIAGA KAV.II BA-48 PONDOK INDAH JAKARTA 12310 INDONESIA
NPWP : 013012265062000

HB/L No	: CHBSL1183545	Quantity	: 5
BL No	: ONEYANRC21905400	Type	: PX
Container	: TCNU4680350	Gross Weight	: 2837.0000
Vessel	: BAI CHAY BRIDGE 114S	Measurement	: 6.0060
ETA	: 2022-08-21		
Description	: BELTING MATERIAL HS CODE : 4010.1200 XVT-2237,F-2...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	100.000,00	7	700.000,00
2	Trucking OB	200.000,00	7	1.400.000,00
3	Stripping	200.000,00	7	1.400.000,00
4	LOLO	200.000,00	7	1.400.000,00
5	Administrasi	50.000,00	1	50.000,00
Sub Total				Rp 4.950.000,00
VAT				Rp 544.500,00
Stamp Duty				Rp 10.000,00
Grand Total				Rp 5.504.500,00

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

Hormat kami,

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