

**INVOICE**

**SSLI/2023/0498/06**

Tanggal : 27-04-2023  
Bill To : PT SEKAWAN  
Address : JL.METRO DUTA NIAGA KAV.II BA-48 PONDOK INDAH JAKARTA 12310 INDONESIA  
NPWP : 013012265062000

HB/L No	: EVLS000184200	Quantity	: 6
BL No	: ONEYANRD03449800	Type	: PK
Container	: TRHU2435510	Gross Weight	: 2866.0000
Vessel	: CALAIS TRADER 028S	Measurement	: 7.8880
ETA	: 2023-04-16		
Description	: BELTING MATERIAL POLYCORD ROUNDBELTS HS CODE : 401...		

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				<b>Rp 5.860.000,00</b>
VAT				<b>Rp 644.600,00</b>
Stamp Duty				<b>Rp 10.000,00</b>
Grand Total				<b>Rp 6.514.600,00</b>

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

Hormat kami,

.....