

INVOICE

SSLI/2022/1075/04

Tanggal : 21-10-2022
Bill To : PT TRITUNGGA ARTHAMAKMUR
Address : KOMP.GRAHA KENCANA BLOK AB JL RAYA PEJUANGAN NO.88 KEBON JERUK 11530 JAKARTA BARAT INDONESIA
NPWP : 016565343038000

| | | | |
|-------------|---------------------------------------------------------------|--------------|-------------|
| HB/L No | : CHI/JKT/D09668 | Quantity | : 5 |
| BL No | : ONEYRICBXJ490600 | Type | : PX |
| Container | : TRHU7006036 | Gross Weight | : 4088.8000 |
| Vessel | : ARICA BRIDGE V. 205S | Measurement | : 7.0790 |
| ETA | : 2022-05-04 | | |
| Description | : 18 DRM SUGARS, CHEM PURE OTHER HTS-294000 GLUCAMAT... | | |

| NO | ITEM | TARIF (Rp) | W/M | JUMLAH (Rp) |
|-------------|--------------|--------------|-----|------------------------|
| 1 | OB Clearance | 100.000,00 | 8 | 800.000,00 |
| 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 | 50.000,00 | 1 | 50.000,00 |
| | | | | |
| | | | | |
| Sub Total | | | | Rp 5.650.000,00 |
| VAT | | | | Rp 621.500,00 |
| Stamp Duty | | | | Rp 10.000,00 |
| Grand Total | | | | Rp 6.281.500,00 |

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

Hormat kami,

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