

**INVOICE**

**SSLI/2023/0411/10**

Tanggal : 03-05-2023  
Bill To : PT. ROBERT BOSCH  
Address : ARKADIA GREEN PARK TOWER G LT.7, JL. TB. SIMATUPANG KAV.88, KEL. KEBAGUSAN, KEC. PASAR MINGGU, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12520, INDONESIA  
NPWP : 028373884056000

HB/L No	: MAA230226314	Quantity	: 17
BL No	: ONEYSIND15842500	Type	: PX
Container	: TRHU6868782	Gross Weight	: 2448.2000
Vessel	: MOL EXPLORER 063S	Measurement	: 9.6700
ETA	: 2023-04-24		
Description	: F002.G50.019-570 GLOW PLUG 0445.025.058-570 BANKED...		

NO	ITEM	TARIF ( Rp )	W/M	JUMLAH ( Rp )
1	OB Clearance	120.000,00	10	1.200.000,00
2	Trucking OB	200.000,00	10	2.000.000,00
3	Stripping	200.000,00	10	2.000.000,00
4	LOLO	200.000,00	10	2.000.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total	<b>Rp 7.300.000,00</b>
VAT	<b>Rp 803.000,00</b>
Stamp Duty	<b>Rp 10.000,00</b>
Grand Total	<b>Rp 8.113.000,00</b>

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

Hormat kami,

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