

INVOICE

SSLI/2023/0485/18

Tanggal : 06-04-2023
Bill To : PT. 3M INDONESIA IMPORTAMA
Address : PERKANTORAN HIJAU ARKADIA TOWER F LT. 8-B, JL. LETJEN. TB. SIMATUPANG KAV. 88, KEL. KEBAGUSAN, KEC. PASAR MINGGU JAKARTA SELATAN 12520 INDONESIA
NPWP : 032705030017000

| | | | |
|-------------|--|--------------|------------|
| HB/L No | : 6100065999 | Quantity | : 3 |
| BL No | : ONEYSIND11459500 | Type | : PK |
| Container | : KKFU7804478 | Gross Weight | : 462.0000 |
| Vessel | : BAI CHAY BRIDGE 122S | Measurement | : 3.2600 |
| ETA | : 2023-04-02 | | |
| Description | : S.T.C.: 7000032088 / CT060894723 - SCOTCH® FILAMEN... | | |

| NO | ITEM | TARIF (Rp) | W/M | JUMLAH (Rp) |
|-------------|--------------|--------------|-----|------------------------|
| 1 | OB Clearance | 120.000,00 | 4 | 480.000,00 |
| 2 | Trucking OB | 200.000,00 | 4 | 800.000,00 |
| 3 | Stripping | 200.000,00 | 4 | 800.000,00 |
| 4 | LOLO | 200.000,00 | 4 | 800.000,00 |
| 5 | Administrasi | 100.000,00 | 1 | 100.000,00 |
| | | | | |
| | | | | |
| Sub Total | | | | Rp 2.980.000,00 |
| VAT | | | | Rp 327.800,00 |
| Stamp Duty | | | | Rp 0,00 |
| Grand Total | | | | Rp 3.307.800,00 |

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

Hormat kami,

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