

INVOICE

SSLI/2023/0494/19

Tanggal : 12-04-2023
Bill To : PT. RAND PRATAMA SOLUSINDO
Address : GEDUNG GRAND SLIPI TOWER LT.09 UNIT O CHR OFFICE L. LETJEND S PARMAN KAV 22-24 RT 01 RW 04 PALMERAH JAKARTA BARAT INDONESIA
NPWP : 410454953031000

HB/L No	: DK 153122	Quantity	: 1
BL No	: ONEYSIND11461500	Type	: PK
Container	: FDCU0577862	Gross Weight	: 56.2000
Vessel	: BAY BRIDGE 166S	Measurement	: 0.3550
ETA	: 2023-04-10		
Description	: STRING FLOOR PANEL,85X30 CM,BEIGE,2-PACK STRING WA...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	2	240.000,00
2	Trucking OB	200.000,00	2	400.000,00
3	Stripping	200.000,00	2	400.000,00
4	LOLO	200.000,00	2	400.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				Rp 1.540.000,00
VAT				Rp 169.400,00
Stamp Duty				Rp 0,00
Grand Total				Rp 1.709.400,00

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

Hormat kami,

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