

**INVOICE**

**SSLI/2023/0485/41**

Tanggal : 06-04-2023  
Bill To : PT DKSH INDONESIA  
Address : GEDUNG AIA CENTRAL LANTAI 39 JL. JEND. SUDIRMAN KAV.48A RT.003/RW.004 KARET SEMANGGI, SETIABUDI, JAKARTA SELATAN 12930, INDONESIA  
NPWP : 017722877062000

HB/L No	: CPHJKT65604	Quantity	: 3
BL No	: ONEYSIND11459500	Type	: PX
Container	: FSCU8653166	Gross Weight	: 702.0000
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 5.3860
ETA	: 2023-04-02		
Description	: DUMA HANDY CAP HS CODE: 39235010		

NO	ITEM	TARIF ( Rp )	W/M	JUMLAH ( Rp )
1	OB Clearance	120.000,00	6	720.000,00
2	Trucking OB	200.000,00	6	1.200.000,00
3	Stripping	200.000,00	6	1.200.000,00
4	LOLO	200.000,00	6	1.200.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				<b>Rp 4.420.000,00</b>
VAT				<b>Rp 486.200,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 4.906.200,00</b>

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

Hormat kami,

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