

INVOICE

SSLI/2023/0492/18

Tanggal : 12-04-2023
Bill To : PT. KAISER INDONESIA
Address : 18 OFFICE PARK, 20TH FLOOR UNIT 20F, JL. TB SIMATUPANG KEBAGUSAN PASAR MINGGU JAKARTA SELATAN DKI JAKARTA
NPWP : 026719708022000

HB/L No	: SINJKT654303V	Quantity	: 1
BL No	: ONEYSIND11460400	Type	: PX
Container	: MOTU6703999	Gross Weight	: 203.0000
Vessel	: SPIRIT OF CAPE TOWN 038S	Measurement	: 1.3500
ETA	: 2023-04-07		
Description	: 8 BAGS ELITE 6101 ENHANCED POLYETHYLENE RESIN QUAN...		

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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