

INVOICE

SSLI/2023/0410/09

Tanggal : 02-05-2023
Bill To : PT HITACHI ASTEMO BEKASI MANUFACTURING
Address : GEDUNG GRAHA KIRANA LT.9, SUITE 905 JL. YOS SUDARSO NO. 88, JAKARTA UTARA DKI JAKARTA 14350 INDONESIA
NPWP : 010022184092000

HB/L No	: CMJK521695	Quantity	: 1
BL No	: NAM6020227	Type	: PX
Container	: TEMU1021317	Gross Weight	: 490.0000
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 0.6000
ETA	: 2023-04-23		
Description	: ASN: 210824		
	PARTS NAME: 51488-HR3-A21/DAMPER BUSH...		

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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