

INVOICE

SSLI/2023/0484/05

Tanggal : 05-04-2023
Bill To : PT RASTERINDAH GRAPHICSUPPLY
Address : JL.KH. MOH. MANSYUR NO.11 BLOK B3-7,KEL.DURI PULO, KEC. GAMBIR JAKARTA PUSAT 10140 INDONESIA
NPWP : 015621006029000

HB/L No	: PKGJKT3161593V	Quantity	: 5
BL No	: IRSPKGJKT2310505	Type	: PX
Container	: GESU6023918	Gross Weight	: 1004.0000
Vessel	: CTP GOLDEN 07E23	Measurement	: 6.6950
ETA	: 2023-04-02		
Description	: 42 EA D15466401 CYREL(R) CYU EFX 045 635X762 25X30...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	7	840.000,00
2	Trucking OB	200.000,00	7	1.400.000,00
3	Stripping	200.000,00	7	1.400.000,00
4	LOLO	200.000,00	7	1.400.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total **Rp 5.140.000,00**

VAT **Rp 565.400,00**

Stamp Duty **Rp 10.000,00**

Grand Total **Rp 5.715.400,00**

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

Hormat kami,

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