

INVOICE

SSLI/2023/0411/01

Tanggal : 03-05-2023
Bill To : PT. BRENNTAG
Address : GEDUNG GRAHA PRATAMA LT.17 JL. M.T. HARYONO KAV. 15 TEBET BARAT, TEBET JAKARTA 12810 INDONESIA
NPWP : 017208505056000

HB/L No	: SINJKT655170V	Quantity	: 1
BL No	: ONEYSIND15845800	Type	: PX
Container	: TCLU1692766	Gross Weight	: 161.2000
Vessel	: BAI CHAY BRIDGE 123S	Measurement	: 1.3620
ETA	: 2023-04-29		
Description	: TOTAL: 1 PALLET (6 PAILS) SOLSPERSE(TM) 36600 IMDG...		

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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