

INVOICE

SSLI/2023/0485/35

Tanggal : 11-04-2023
Bill To : PT UNILEVER INDONESIA TBK
Address : JL. BSD BOULEVARD BARAT GREEN OFFICE PARK KAVLING 3, BSD CITY SAMPORA CISAUK
KAB. TANGERANG BANTEN, INDONESIA
NPWP : 010017010092000

HB/L No	: SINJKT653730V	Quantity	: 2
BL No	: ONEYSIND11459500	Type	: PX
Container	: FSCU8653166	Gross Weight	: 1359.6600
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 3.0000
ETA	: 2023-04-02		
Description	: 6 DRUM ACULYN(TM) 28 POLYMER HS CODE:3906 PO NO: 4...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	3	360.000,00
2	Trucking OB	200.000,00	3	600.000,00
3	Stripping	200.000,00	3	600.000,00
4	LOLO	200.000,00	3	600.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total Rp 2.260.000,00

VAT Rp 248.600,00

Stamp Duty Rp 0,00

Grand Total Rp 2.508.600,00

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

Hormat kami,

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