

INVOICE

SSLI/2023/0485/07

Tanggal : 05-04-2023
Bill To : PT. ROBERT BOSCH
Address : ARKADIA GREEN PARK TOWER G LT.7, JL. TB. SIMATUPANG KAV.88, KEL. KEBAGUSAN, KEC. PASAR MINGGU, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12520, INDONESIA
NPWP : 028373884056000

HB/L No	: MAA230151429	Quantity	: 11
BL No	: ONEYSIND11459500	Type	: PX
Container	: KKFU7804478	Gross Weight	: 1544.4000
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 5.0510
ETA	: 2023-04-02		
Description	: 0445.025.058-570 BANKED-PISTON-PUMP INVOICE NO.& D...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	6	720.000,00
2	Trucking OB	200.000,00	6	1.200.000,00
3	Stripping	200.000,00	6	1.200.000,00
4	LOLO	200.000,00	6	1.200.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				Rp 4.420.000,00
VAT				Rp 486.200,00
Stamp Duty				Rp 0,00
Grand Total				Rp 4.906.200,00

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

Hormat kami,

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