

INVOICE

SSLI/2023/0491/06

Tanggal : 13-04-2023
Bill To : PT. BASF DISTRIBUTION INDONESIA
Address : GEDUNG DBS BANK TOWER CIPUTRA WORLD 1 LT 26 JL. PROF. DR. SATRIO, KAV 3-5, KARET KUNINGAN, SETIABUDI, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12940
NPWP : 810272187011000

HB/L No	: HOU/JKT/D05202	Quantity	: 6
BL No	: ONEYRICD56498600	Type	: PX
Container	: TGBU5301527	Gross Weight	: 4776.6200
Vessel	: BAY BRIDGE 166S	Measurement	: 9.0610
ETA	: 2023-04-10		
Description	: 8 1A STEEL DRUM(S) FOAMSTAR(R) ST 2412 HS CODE: 3...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	10	1.200.000,00
2	Trucking OB	200.000,00	10	2.000.000,00
3	Stripping	200.000,00	10	2.000.000,00
4	LOLO	200.000,00	10	2.000.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total	Rp 7.300.000,00
VAT	Rp 803.000,00
Stamp Duty	Rp 10.000,00
Grand Total	Rp 8.113.000,00

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

Hormat kami,

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