

**INVOICE**

**SSLI/2023/0410/11**

Tanggal : 02-05-2023  
Bill To : PT UNILEVER INDONESIA TBK.  
Address : JL. BSD BOULEVARD BARAT GREEN OFFICE PARK KAVLING 3 BSD CITY SAMPORA CISAUK, KAB. TANGERANG BANTEN 15345 INDONESIA  
NPWP : 010017010092000

HB/L No	: NYC/JKT/D09292	Quantity	: 1
BL No	: NAM6020227	Type	: PX
Container	: TEMU1021317	Gross Weight	: 902.2000
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 1.4170
ETA	: 2023-04-23		
Description	: 4 DR POLYGLYCOL P-425 460 LB STEEL DRUM HS CODE 39...		

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,**

.....