

INVOICE

SSLI/2023/0495/01

Tanggal : 17-04-2023
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	: MAA230189031	Quantity	: 2
BL No	: SSLKAJKTCAA0661	Type	: PK
Container	: SIKU3033441	Gross Weight	: 66.0000
Vessel	: SPIRIT OF MUMBAI 058S	Measurement	: 1.3380
ETA	: 2023-04-12		
Description	: 0261.S10.57R-24V CONTROL UNIT INVOICE NO/DATE : 22...		

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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