

PT. SINERGI SUKSES LOGISTIK

Gajah Mada Tower FI 19th #7
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INVOICE	SSLI/2022/0970/07
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Tanggal : 03-10-2022
Bill To :
Address :
NPWP :

HB/L No	: SHGJKT2314377V	Quantity	: 2
BL No	: KMTCSHAJ730405	Type	: PX
Container	: TEMU0413376	Gross Weight	: 132.7300
Vessel	: MERATUS GORONTALO CI016S	Measurement	: 2.6000
ETA	: 2022-09-29		
Description	: PAPER POSTER / DISPLAY		
	HS : 491191/ 630790		

NO	ITEM	TARIF	W/M	TOTAL
1	OB Clearance	Rp 100.000	3	Rp 300.000
2	Trucking OB	Rp 200.000	3	Rp 600.000
3	Stripping	Rp 200.000	3	Rp 600.000
4	LOLO	Rp 200.000	3	Rp 600.000
5	Administrasi	Rp 50.000	1	Rp 50.000
Subtotal				Rp 2.150.000
VAT				Rp 236.500
Stamp Duty				Rp 0
Grand Total				Rp 2.386.500

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

Hormat kami,

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