

**INVOICE**

**SSLI/2023/0496/02**

Tanggal : 28-04-2023  
Bill To : PT. AVERY DENNISON TRADING INDONESIA  
Address : KAWASAN INDUSTRI JABABEKA TAHAP 7, BLOK B NO.5 WANGUNHARJA CIKARANG, UTARA BEKASI JAWA BARAT 17530 INDONESIA  
NPWP : 630110229414000

HB/L No	: 6395786070	Quantity	: 1
BL No	: SNKO020230310250	Type	: PX
Container	: SKLU1517371	Gross Weight	: 165.0000
Vessel	: SAWASDEE CHITTAGONG 2304S	Measurement	: 1.6000
ETA	: 2023-04-16		
Description	: SELF ADHESIVE MATERIAL AI8055 HS CODE 3919.9099		

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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