

INVOICE

SSLI/2023/0410/06

Tanggal : 29-04-2023
Bill To : PT. LAUTAN LUAS TBK
Address : GRAHA INDRAMAS JL AIP II KS TUBUN RAYA NO 77 JAKARTA 11410, INDONESIA
NPWP : 013159009054000

HB/L No	: BANQ1050685715	Quantity	: 2
BL No	: NAM5926323	Type	: PX
Container	: CMAU0925751	Gross Weight	: 1102.0000
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 2.8000
ETA	: 2023-04-22		
Description	: 2 PIECE(S) (PALLETIZED FLORASUN 90 HS CODE 1512.19...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	3	360.000,00
2	Trucking OB	200.000,00	3	600.000,00
3	Stripping	200.000,00	3	600.000,00
4	LOLO	200.000,00	3	600.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total Rp 2.260.000,00

VAT Rp 248.600,00

Stamp Duty Rp 0,00

Grand Total Rp 2.508.600,00

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

Hormat kami,

.....