

INVOICE

SSLI/2022/0878/14

Tanggal : 27-11-2022
Bill To : PT QUIKSILVER INDONESIA
Address : JALAN RAYA LEGIAN NO. 362 KUTA-BALI 80361 INDONESIA
NPWP : 021160577056000

HB/L No	: DMCQMAA0975060	Quantity	: 5
BL No	: ONEYSINC49514700	Type	: CT
Container	: MOTU5810544	Gross Weight	: 74.0800
Vessel	: AS CARINTHIA 038S	Measurement	: 1.0000
ETA	: 2022-08-21		
Description	: APPARELS CTNS 5 CARTONS 100% VISCOSE WOVEN LADIES...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	100.000,00	2	200.000,00
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	50.000,00	1	50.000,00
Sub Total				Rp 1.450.000,00
VAT				Rp 159.500,00
Stamp Duty				Rp 0,00
Grand Total				Rp 1.609.500,00

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

Hormat kami,

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