

**INVOICE**

**SSLI/2023/0410/03**

Tanggal : 26-04-2023  
Bill To : PT. 3M INDONESIA IMPORTAMA  
Address : PERKANTORAN HIJAU ARKADIA TOWER F LT8-B JL.LETJEN TB.SIMATUPANG KAV88  
KEBAGUSAN, PASAR MINGGU INDONESIA  
NPWP : 032705030017000

HB/L No : 6100066120 Quantity : 2  
BL No : ONEYSIND13281700 Type : PK  
Container : TEMU8925722 Gross Weight : 1073.0000  
Vessel : CALAIS TRADER 028S Measurement : 2.6270  
ETA : 2023-04-16  
Description : S.T.C.: PAPER 405U BA, 320, 45 IN, JUMBO  
CERS: FA1...

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				<b>Rp 2.260.000,00</b>
VAT				<b>Rp 248.600,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 2.508.600,00</b>

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

Hormat kami,

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