

INVOICE

SSLI/2022/0969/10

Tanggal : 03-10-2022
Bill To : PT. DKSH INDONESIA
Address : GEDUNG AIA CENTRAL LANTAI 39 JL JEND SUDIRMAN KAV 48A RT 003 RW 004, KARET
SEMANGGI SETIABUDI, 12930 JAKARTA SELATAN INDONESIA
NPWP : PT. DKSH INDONESIA

HB/L No	: NYC/JKT/D09174	Quantity	: 1
BL No	: ONEYRICCEF260600	Type	: PX
Container	: FFAU1828224	Gross Weight	: 681.0000
Vessel	: INTELLIGENT PURSUIT 022S	Measurement	: 1.1320
ETA	: 2022-09-27		
Description	: 4 STEEL DRUMS FANCOL POLYISO 250-CG NON HAZARDOUS...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	100.000	2	200.000
2	Trucking OB	200.000	2	400.000
3	Stripping	200.000	2	400.000
4	LOLO	200.000	2	400.000
5	Administrasi	50.000	1	50.000

Sub Total **Rp 1.450.000**

VAT **Rp 159.500**

Stamp Duty **Rp 0**

Grand Total **Rp 1.609.500**

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

Hormat kami,

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