

**INVOICE**

**SSLI/2023/0489/01**

Tanggal : 14-04-2023  
Bill To : PT UNILEVER INDONESIA TBK.  
Address : JL. BSD BOULEVARD BARAT GREEN OFFICE PARK KAVLING 3 BSD CITY SAMPORA CISAUK, KAB. TANGERANG BANTEN 15345 INDONESIA  
NPWP : 010017010092000

HB/L No	: DTW0302665	Quantity	: 3
BL No	: ONEYRICD56474700	Type	: PX
Container	: NYKU3299595	Gross Weight	: 2445.6000
Vessel	: BAY BRIDGE 166S	Measurement	: 4.5310
ETA	: 2023-04-10		
Description	: NON HAZARDOUS CHEMICALS DOWSIL(TM) 9045 SILICONE E...		

NO	ITEM	TARIF ( Rp )	W/M	JUMLAH ( Rp )
1	OB Clearance	120.000,00	5	600.000,00
2	Trucking OB	200.000,00	5	1.000.000,00
3	Stripping	200.000,00	5	1.000.000,00
4	LOLO	200.000,00	5	1.000.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				<b>Rp 3.700.000,00</b>
VAT				<b>Rp 407.000,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 4.107.000,00</b>

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

Hormat kami,

.....