

INVOICE

SSLI/2023/0485/40

Tanggal : 05-04-2023
Bill To : PT. MITRA NIPPON PRINTING INDONESIA
Address : KAWASAN INDUSTRI MULTIGUNA 2 JALAN TANJUNG NO. 3-5 SUKARESMI CIKARANG SELATAN, BEKASI 17530 INDONESIA
NPWP : 742327968413000

HB/L No	: PGUJKT3470538V	Quantity	: 8
BL No	: ONEYSIND11459500	Type	: PX
Container	: FSCU8653166	Gross Weight	: 3084.4800
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 6.5780
ETA	: 2023-04-02		
Description	: THERMAL TRANSFER RIBBON		
	HS CODE: 9612.10.9000		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	7	840.000,00
2	Trucking OB	200.000,00	7	1.400.000,00
3	Stripping	200.000,00	7	1.400.000,00
4	LOLO	200.000,00	7	1.400.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				Rp 5.140.000,00
VAT				Rp 565.400,00
Stamp Duty				Rp 10.000,00
Grand Total				Rp 5.715.400,00

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

Hormat kami,

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