

**INVOICE**

**SSLI/2023/0492/31**

Tanggal : 12-04-2023  
Bill To : PT. SUNRISE BUMI TEXTILES  
Address : JL. RAYA BEKASI KM.28 DESA HARAPAN JAYA BEKASI-17124 INDONESIA  
NPWP : 010017887057000

HB/L No	: HHE/PGU15554	Quantity	: 1
BL No	: ONEYSIND11460400	Type	: PX
Container	: MOTU6703999	Gross Weight	: 53.3900
Vessel	: SPIRIT OF CAPE TOWN 038S	Measurement	: 0.5830
ETA	: 2023-04-07		
Description	: 1 PALLET (6 CARTONS) SYNTHETIC RUBBER APRON 37.00X...		

NO	ITEM	TARIF ( Rp )	W/M	JUMLAH ( Rp )
1	OB Clearance	120.000,00	2	240.000,00
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	100.000,00	1	100.000,00

**Sub Total Rp 1.540.000,00**

**VAT Rp 169.400,00**

**Stamp Duty Rp 0,00**

**Grand Total Rp 1.709.400,00**

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

Hormat kami,

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