

INVOICE

SSLI/2023/0496/01

Tanggal : 29-04-2023
Bill To : PT. ICHIKOH INDONESIA
Address : KAWASAN INDUSTRI MM 2100 JL. IRIAN BLOCK LL-1 KEL. JATIWANGI, KEC. CIKARANG BARAT, BEKASI, JAWA BARAT 17520, INDONESIA
NPWP : 010719516055000

HB/L No	: CN101302617	Quantity	: 2
BL No	: SNKO020230310250	Type	: PX
Container	: SKLU1517371	Gross Weight	: 537.0000
Vessel	: SAWASDEE CHITTAGONG 2304S	Measurement	: 3.3880
ETA	: 2023-04-16		
Description	: ACTUATOR ASSY HS: 8512900000		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	4	480.000,00
2	Trucking OB	200.000,00	4	800.000,00
3	Stripping	200.000,00	4	800.000,00
4	LOLO	200.000,00	4	800.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				Rp 2.980.000,00
VAT				Rp 327.800,00
Stamp Duty				Rp 0,00
Grand Total				Rp 3.307.800,00

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

Hormat kami,

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