

INVOICE

SSLI/2023/0488/03

Tanggal : 12-04-2023
Bill To : PT. TEGAR INTI SENTOSA
Address : JL.TEUKU CIK DITIRO NO.16, MENTENG - JAKARTA PUSAT 10350 INDONESIA
NPWP : 013239546073000

HB/L No	: SHGJKT3336413V	Quantity	: 2
BL No	: KMTCSHAK451389	Type	: PX
Container	: FTAU1138530	Gross Weight	: 1349.0000
Vessel	: KMTC SURABAYA 2303S	Measurement	: 2.4000
ETA	: 2023-04-07		
Description	: GRINDSTED 201-C 1250KG		
	HS CODE:210690		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	3	360.000,00
2	Trucking OB	200.000,00	3	600.000,00
3	Stripping	200.000,00	3	600.000,00
4	LOLO	200.000,00	3	600.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				Rp 2.260.000,00
VAT				Rp 248.600,00
Stamp Duty				Rp 0,00
Grand Total				Rp 2.508.600,00

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

Hormat kami,

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