

INVOICE

SSLI/2022/1074/10

Tanggal : 21-10-2022
Bill To : PT BAIKSAN INDONESIA
Address : JL. BUMIMAS I NO. 7 KAWASAN INDUSTRI DAN PERGUDANGAN CIKUPAMAS CIKUPA TANGERANG INDONESIA
NPWP : 019514058057000

| | | | |
|-------------|----------------------------------|--------------|-------------|
| HB/L No | : PHL/JKT/D81503 | Quantity | : 2 |
| BL No | : ONEYRICBXJ490600 | Type | : RO |
| Container | : TRHU7006036 | Gross Weight | : 1075.0000 |
| Vessel | : ARICA BRIDGE V. 205S | Measurement | : 2.5000 |
| ETA | : 2022-05-04 | | |
| Description | : RELEASE PAPER HS CODE: 4811 | | |

| NO | ITEM | TARIF (Rp) | W/M | JUMLAH (Rp) |
|-------------|--------------|--------------|-----|------------------------|
| 1 | OB Clearance | 100.000,00 | 3 | 300.000,00 |
| 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 | 50.000,00 | 1 | 50.000,00 |
| | | | | |
| | | | | |
| Sub Total | | | | Rp 2.150.000,00 |
| VAT | | | | Rp 236.500,00 |
| Stamp Duty | | | | Rp 0,00 |
| Grand Total | | | | Rp 2.386.500,00 |

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

Hormat kami,

.....