

INVOICE

SSLI/2023/0494/22

Tanggal : 12-04-2023
Bill To : PT PERFORMA INTI OTOTEKNIK
Address : JL.GADING KIRANA TIMUR BLOK H13 NO.30-31 KEL.KELAPA GADING BARAT, KEC.KELAPA GADING JAKARTA 14240 INDONESIA
NPWP : 017498627043000

HB/L No	: DURJKT3104402V	Quantity	: 3
BL No	: ONEYSIND11461500	Type	: PX
Container	: FDCU0577862	Gross Weight	: 1038.0000
Vessel	: BAY BRIDGE 166S	Measurement	: 6.5340
ETA	: 2023-04-10		
Description	: OUTDOOR VEHICLE ACCESSORIES . KRSJ00ST - SUZUKI JL...		

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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