

INVOICE

SSLI/2023/0411/06

Tanggal : 28-04-2023
Bill To : PT. IMCD INDONESIA
Address : BLUGREEN-BOUTIQUE OFFICE TOWER C-D 3RD FLOOR JL. LINGKAR LUAR BARAT KAV.88 KEMBANGAN UTARA, KEMBANGAN JAKARTA 11610 INDONESIA
NPWP : 315883843034000

HB/L No	: HOU/JKT/D05212	Quantity	: 2
BL No	: ONEYSIND15842500	Type	: PX
Container	: TRHU6868782	Gross Weight	: 890.0000
Vessel	: MOL EXPLORER 063S	Measurement	: 3.0700
ETA	: 2023-04-24		
Description	: 36 PIECES OF DRY -FLO PURE 50 LB FBR CTN HS CODE:...		

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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