

INVOICE

SSLI/2023/0410/14

Tanggal : 28-04-2023
Bill To : PT. PELANGI DWIPUTRA KIMIARAYA
Address : JL. DHARMA WANITA III NO. 46 RAWA BUAYA, CENGKARENG 11740 JAKARTA BARAT
INDONESIA
NPWP : 717923148039000

HB/L No	: NYC/JKT/D09284	Quantity	: 3
BL No	: NAM6059649	Type	: PX
Container	: TCLU1858538	Gross Weight	: 2373.2200
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 4.3240
ETA	: 2023-04-23		
Description	: 10 DR UCARSOL(TM) AP SOLVENT 800 LFG 484 LB STEEL...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	5	600.000,00
2	Trucking OB	200.000,00	5	1.000.000,00
3	Stripping	200.000,00	5	1.000.000,00
4	LOLO	200.000,00	5	1.000.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total Rp 3.700.000,00

VAT Rp 407.000,00

Stamp Duty Rp 0,00

Grand Total Rp 4.107.000,00

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

Hormat kami,

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