

INVOICE

SSLI/2022/0878/04

Tanggal : 10-11-2022
Bill To : PLAYPOINT INDONESIA
Address : EIGHTYEIGHT@KASABLANKA OFFICE TOWER, 18 FLOOR JL CASABLANCA RAYA 88 12870
JAKARTA INDONESIA
NPWP : 819529223011000

HB/L No	: 122360	Quantity	: 4
BL No	: ONEYSINC49514700	Type	: CL
Container	: MOTU5810544	Gross Weight	: 58.0000
Vessel	: AS CARINTHIA 038S	Measurement	: 0.1900
ETA	: 2022-08-21		
Description	: PLAYGROUND ARTICLES		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	100.000,00	2	200.000,00
2	Trucking OB	200.000,00	2	400.000,00
3	Stripping	200.000,00	2	400.000,00
4	LOLO	200.000,00	2	400.000,00
5	Administrasi	50.000,00	1	50.000,00
Sub Total				Rp 1.450.000,00
VAT				Rp 159.500,00
Stamp Duty				Rp 0,00
Grand Total				Rp 1.609.500,00

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

Hormat kami,

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