

INVOICE

SSLI/2023/0492/07

Tanggal : 15-04-2023
Bill To : PT. ROBERT BOSCH
Address : ARKADIA GREEN PARK TOWER G LT.7, JL. TB. SIMATUPANG KAV.88, KEL. KEBAGUSAN, KEC. PASAR MINGGU, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12520, INDONESIA
NPWP : 028373884056000

HB/L No	: MAA230168202	Quantity	: 4
BL No	: ONEYSIND11460400	Type	: PK
Container	: NYKU4725798	Gross Weight	: 260.0000
Vessel	: SPIRIT OF CAPE TOWN 038S	Measurement	: 2.6760
ETA	: 2023-04-07		
Description	: 0261.S10.7PM-24V CONTROL UNIT INVOICE NO.& DATE: 2...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	3	360.000,00
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	100.000,00	1	100.000,00

Sub Total Rp 2.260.000,00

VAT Rp 248.600,00

Stamp Duty Rp 0,00

Grand Total Rp 2.508.600,00

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

Hormat kami,

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