

INVOICE

SSLI/2023/0486/03

Tanggal : 06-04-2023
Bill To : PT AGRISARANA JAYA PERKASA
Address : JL TANAH ABANG III NO.14 KEL PETOJO SELATAN, KEC GAMBIR 10160 JAKARTA PUSAT, INDONESIA
NPWP : 018316034073000

| | | | |
|-------------|--|--------------|-------------|
| HB/L No | : GNLH1S000445 | Quantity | : 46 |
| BL No | : ONEYSIND11458400 | Type | : PK |
| Container | : NYKU5192501 | Gross Weight | : 4394.9400 |
| Vessel | : CALAIS TRADER 027S | Measurement | : 10.7042 |
| ETA | : 2023-04-02 | | |
| Description | : AGRICULTURAL TRACTOR SPARE PARTS ALTERNATOR CAP CO... | | |

| NO | ITEM | TARIF (Rp) | W/M | JUMLAH (Rp) |
|----|--------------|--------------|-----|---------------|
| 1 | OB Clearance | 120.000,00 | 11 | 1.320.000,00 |
| 2 | Trucking OB | 200.000,00 | 11 | 2.200.000,00 |
| 3 | Stripping | 200.000,00 | 11 | 2.200.000,00 |
| 4 | LOLO | 200.000,00 | 11 | 2.200.000,00 |
| 5 | Administrasi | 100.000,00 | 1 | 100.000,00 |
| | | | | |
| | | | | |

Sub Total Rp 8.020.000,00

VAT Rp 882.200,00

Stamp Duty Rp 10.000,00

Grand Total Rp 8.912.200,00

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

Hormat kami,

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