

INVOICE

SSLI/2023/0410/09

Tanggal : 28-04-2023
Bill To : PT PROCTER & GAMBLE OPERATIONS INDONESIA
Address : SENTRAL SENAYAN III LT.14 JL. ASIA AFRIKA NO.8, RT.001 RW.003 GELORA, TANAH ABANG, JAKARTA PUSAT, JAKARTA, INDONESIA
NPWP : 030889224077000

HB/L No	: SEA0061980	Quantity	: 1
BL No	: NAM5926323	Type	: PX
Container	: CMAU0925751	Gross Weight	: 105.5800
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 0.8180
ETA	: 2023-04-22		
Description	: MOSA MINT OIL PO.4516928254 TARIFF: 3302.90.00 GCA...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	2	240.000,00
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	100.000,00	1	100.000,00

Sub Total	Rp 1.540.000,00
VAT	Rp 169.400,00
Stamp Duty	Rp 0,00
Grand Total	Rp 1.709.400,00

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

Hormat kami,

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