

INVOICE

SSLI/2023/0492/08

Tanggal : 12-04-2023
Bill To : PT. ASTRA NTN DRIVESHAFT INDONESIA
Address : JL. MITRA RAYA IV BLOK L-2 PARUNGMULYA, KEC. CIAMPEL, KABUPATEN KARAWANG, JAWA BARAT 41363
NPWP : 916346604433000

HB/L No	: HHEMAAL2200174	Quantity	: 3
BL No	: ONEYSIND11460400	Type	: PX
Container	: NYKU4725798	Gross Weight	: 907.0000
Vessel	: SPIRIT OF CAPE TOWN 038S	Measurement	: 2.6510
ETA	: 2023-04-07		
Description	: 03 WOODEN PALLETS SAID TO CONTAINS OUTERACE-AFTER...		

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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