

INVOICE

SSLI/2023/0499/04

Tanggal : 26-04-2023
Bill To : PT. FLINT GROUP TRADING INDONESIA
Address : KOMPLEK PERGUDANGAN KM.22, JL.INSPEKSI KALIMALANG BLOK A03 RT.001 RW.006
CIBUNTU CIBITUNG KAB.BEKASI 17520 JAWA BARAT, INDONESIA
NPWP : 804168136413000

| | | | |
|-------------|----------------------------|--------------|------------|
| HB/L No | : GOT32104128 | Quantity | : 1 |
| BL No | : ONEYHAMD14363300 | Type | : PX |
| Container | : TRLU9610779 | Gross Weight | : 103.0000 |
| Vessel | : CALAIS TRADER 028S | Measurement | : 0.4320 |
| ETA | : 2023-04-16 | | |
| Description | : FLEXOCURE FORCE BLUE 072 | | |
| | HS CODE: 321519 | | |

| 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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