

**INVOICE**

**SSLI/2023/0379/17**

Tanggal : 10-04-2023  
Bill To : PT FIRMENICH INDONESIA  
Address : JL ALTERNATIF CIBUBUR-CILEUNGSI KM.9 CILEUNGSI BOGOR 16820, INDONESIA  
NPWP : 010708303052000

HB/L No : GVA0057216 Quantity : 1  
BL No : ONEYSIND09729500 Type : PX  
Container : TCNU5990241 Gross Weight : 28.2000  
Vessel : MOL EXPLORER 062S Measurement : 0.3070  
ETA : 2023-03-25  
Description : STC 1 STEEL DRUMS  
AROMATIC CHEMICAL/S FREE FROM AL...

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				<b>Rp 1.540.000,00</b>
VAT				<b>Rp 169.400,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 1.709.400,00</b>

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

Hormat kami,

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