

INVOICE

SSLI/2023/0491/09

Tanggal : 12-04-2023
Bill To : PT GUNA ELEKTRO
Address : JL. ARJUNA UTARA NO. 50 JAKARTA BARAT 11510 INDONESIA
NPWP : 013105796038000

HB/L No	: SPHL32032238	Quantity	: 3
BL No	: ONEYRICD56498600	Type	: PX
Container	: TGBU5301527	Gross Weight	: 1358.0000
Vessel	: BAY BRIDGE 166S	Measurement	: 2.5920
ETA	: 2023-04-10		
Description	: LEAD ACID BATTERIES NON HAZ HS CODE: 8507.20		

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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