

INVOICE

SSLI/2023/0410/12

Tanggal : 27-04-2023
Bill To : PT BASF INDONESIA
Address : DBS BANK TOWER CIPUTRA WORLD 1 LT. 26 JL PROF. DR. SATRIO KAV 3-5, JAKARTA 12940 INDONESIA
NPWP : 010005619092000

HB/L No	: HOU/JKT/D05196	Quantity	: 4
BL No	: ONEYSIND13281700	Type	: PX
Container	: TEMU8925722	Gross Weight	: 4220.0000
Vessel	: CALAIS TRADER 028S	Measurement	: 5.7890
ETA	: 2023-04-16		
Description	: 4 IBC DISPONIL (R) AFX 4030 US HS CODE 340290		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	6	720.000,00
2	Trucking OB	200.000,00	6	1.200.000,00
3	Stripping	200.000,00	6	1.200.000,00
4	LOLO	200.000,00	6	1.200.000,00
5	Administrasi	100.000,00	1	100.000,00

Sub Total Rp 4.420.000,00

VAT Rp 486.200,00

Stamp Duty Rp 0,00

Grand Total Rp 4.906.200,00

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

Hormat kami,

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