

INVOICE

SSLI/2023/0492/06

Tanggal : 13-04-2023
Bill To : PT. JTEKT INDONESIA
Address : JL.SURYA MADYA PLOT 1/27B KAWASAN INDUSTRI SURYA CIPTA KUTANEGARA-CIAMPEL KARAWANG, JAWA BARAT 41363 INDONESIA
NPWP : 210656385431000

HB/L No	: ATL-40079735	Quantity	: 1
BL No	: ONEYSIND11460400	Type	: PX
Container	: NYKU4725798	Gross Weight	: 284.8600
Vessel	: SPIRIT OF CAPE TOWN 038S	Measurement	: 0.6990
ETA	: 2023-04-07		
Description	: NEEDLE ROLLER BEARINGS HTS# 8482.40		

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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