

**INVOICE**

**SSLI/2023/0410/16**

Tanggal : 29-04-2023  
Bill To : PT. CONNELL BERSAUDARA CHEMINDO  
Address : JL IMAM BONJOL NO.14 RT.003 RW.004 PANUNGGANGAN BARAT CIBODAS KOTA TANGERANG BANTEN 15139 INDONESIA  
NPWP : 016427007059000

HB/L No	: NYC/JKT/D09291	Quantity	: 2
BL No	: NAM6059649	Type	: PX
Container	: TCLU1858538	Gross Weight	: 442.5300
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 2.1240
ETA	: 2023-04-23		
Description	: 6 DRUMS UCARE(TM) POLYMER JR-400 150 LB FIBER DRU...		

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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