

INVOICE

SSLI/2023/0488/08

Tanggal : 13-04-2023
Bill To : PT INABATA INDONESIA
Address : SUMMITMAS 1, 11TH FLOOR JL. JEND SUDIRMAN 61 - 62 JAKARTA 12190 INDONESIA
NPWP : 010694040059000

HB/L No	: SHGJKT3340530V	Quantity	: 1
BL No	: KMTCSHAK451389	Type	: PX
Container	: FTAU1138530	Gross Weight	: 1040.0000
Vessel	: KMTC SURABAYA 2303S	Measurement	: 1.6920
ETA	: 2023-04-07		
Description	: CRASTIN(R) S600F10 NC010 25 KG BAG POLYESTER RESIN...		

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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