

INVOICE

SSLI/2023/0492/27

Tanggal : 13-04-2023
Bill To : PT. AUTOLIV INDONESIA
Address : JL. SELAYAR II BLOCK H 11, KAWASAN INDUSTRI-MM2100 MEKARWANGI CIKARANG BARAT, BEKASI, JAWA BARAT 17530 INDONESIA
NPWP : 010712511055000

HB/L No	: OSA8171367	Quantity	: 1
BL No	: ONEYSIND11460400	Type	: PX
Container	: MOTU6703999	Gross Weight	: 80.0000
Vessel	: SPIRIT OF CAPE TOWN 038S	Measurement	: 0.3590
ETA	: 2023-04-07		
Description	: SAFETY BELT PARTS FOR AUTOMOBILE HS CODE:8708.29		

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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