

INVOICE

SSLI/2023/0410/02

Tanggal : 28-04-2023
Bill To : PT. PARKER HANNIFIN INDONESIA
Address : SUNBURST BLOK CBD LOT II NO. 15, BSD CITY, KEL. LENGKONG GUDANG, KEC. SERPONG, KOTA TANGERANG SELATAN, BANTEN - INDONESIA
NPWP : 315581553411000

HB/L No	: SINJKT2300802-01	Quantity	: 1
BL No	: ONEYSIND15841400	Type	: CS
Container	: TCNU4987650	Gross Weight	: 279.8000
Vessel	: SPIRIT OF CAPE TOWN 039S	Measurement	: 0.4670
ETA	: 2023-04-21		
Description	: PRECISION TUBE HS CODE : 7304		

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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