

INVOICE

SSLI/2023/0410/01

Tanggal : 02-05-2023
Bill To : PT SARANA GLOBAL TEKNIINDO
Address : WISMA GKBI 5TH FLOOR SUITE 505 JL JENDERAL SUDIRMAN NO.28 JAKARTA PUSAT 10210
INDONESIA
NPWP : 807755822077000

| | | | |
|-------------|--|--------------|-------------|
| HB/L No | : CHI/JKT/D09837 | Quantity | : 81 |
| BL No | : NAM6020238 | Type | : PK |
| Container | : TCNU6122439 | Gross Weight | : 6030.8300 |
| Vessel | : WAN HAI 513 0QY9SN1MA | Measurement | : 18.2930 |
| ETA | : 2023-04-23 | | |
| Description | : JOHN DEERE SPARE PARTS FOR AGRICULTURAL MACHINERY... | | |

| NO | ITEM | TARIF (Rp) | W/M | JUMLAH (Rp) |
|-------------|--------------|--------------|-----|-------------------------|
| 1 | OB Clearance | 120.000,00 | 19 | 2.280.000,00 |
| 2 | Trucking OB | 200.000,00 | 19 | 3.800.000,00 |
| 3 | Stripping | 200.000,00 | 19 | 3.800.000,00 |
| 4 | LOLO | 200.000,00 | 19 | 3.800.000,00 |
| 5 | Administrasi | 100.000,00 | 1 | 100.000,00 |
| | | | | |
| | | | | |
| Sub Total | | | | Rp 13.780.000,00 |
| VAT | | | | Rp 1.515.800,00 |
| Stamp Duty | | | | Rp 10.000,00 |
| Grand Total | | | | Rp 15.305.800,00 |

A/N PT SINERGI SUKSES LOGISTIK
MANDIRI CAB JAKARTA KETAPANG INDAH
A/C NO. 1150000787772

Hormat kami,

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