

INVOICE

SSLI/2023/0410/14

Tanggal : 27-04-2023
Bill To : PT. ATAMORA TEHNIK MAKMUR
Address : GEDUNG EQUITY TOWER LT. 25 NO. 25-F JL JEND. SUDIRMAN, KAV 52-56 SCBD LOT 9 12190
SENAYAN KEBAYORAN BARU JAKARTA SELATAN DKI INDONESIA
NPWP : 012016572073000

HB/L No	: BCNJKT3410958V	Quantity	: 4
BL No	: ONEYSIND13282800	Type	: PX
Container	: TRHU7794067	Gross Weight	: 509.0000
Vessel	: JAKARTA EXPRESS 066S	Measurement	: 5.1600
ETA	: 2023-04-16		
Description	: HAND TOOLDS HS CODE: 841490		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	120.000,00	6	720.000,00
2	Trucking OB	200.000,00	6	1.200.000,00
3	Stripping	200.000,00	6	1.200.000,00
4	LOLO	200.000,00	6	1.200.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				Rp 4.420.000,00
VAT				Rp 486.200,00
Stamp Duty				Rp 0,00
Grand Total				Rp 4.906.200,00

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

Hormat kami,

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