

INVOICE

SSLI/2023/0410/16

Tanggal : 02-05-2023
Bill To : PT. TOTAL PRIME ENGINEERING
Address : JL. KEDOYA RAYA NO.1 RT.008/002 KEDOYA SELATAN, KEBON JERUK, JAKARTA BARAT-DKI
JAKARTA 11520 INDONESIA
NPWP : 027505486039000

HB/L No	: S03952168	Quantity	: 1
BL No	: ONEYSIND15841400	Type	: PX
Container	: TCNU4987650	Gross Weight	: 220.0000
Vessel	: SPIRIT OF CAPE TOWN 039S	Measurement	: 1.6940
ETA	: 2023-04-21		
Description	: UNILITE 6605 SAFETY GLOVES HS CODE: 4203.29.10		

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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