

**INVOICE**

**SSLI/2023/0411/07**

Tanggal : 03-05-2023  
Bill To : PT ASTARI NIAGARA INTERNASIONAL  
Address : JL. MITRAMAS RAYA NO. 10 DESA TALAGASARI KEC. CIKUPA, TANGERANG 15710 INDONESIA  
NPWP : 019247972415000

HB/L No	: SPHL32032106	Quantity	: 4
BL No	: ONEYSIND15845800	Type	: PX
Container	: TCLU1692766	Gross Weight	: 3646.0000
Vessel	: BAI CHAY BRIDGE 123S	Measurement	: 5.4180
ETA	: 2023-04-29		
Description	: 12 DRUMS RQ,UN3082 ENVIRONMENTALLY HAZARDOUS SUBST...		

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				<b>Rp 4.420.000,00</b>
VAT				<b>Rp 486.200,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 4.906.200,00</b>

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

Hormat kami,

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