

INVOICE

SSLI/2023/0497/03

Tanggal : 02-05-2023
Bill To : PT TAKASAGO INTERNATIONAL INDONESIA
Address : RUKO FORESTA BUSINESS LOFT 1 UNIT 18-19 JL BSD RAYA UTAMA PAGEDANGAN TANGERANG 15339 INDONESIA NPWP : 732570346031000
NPWP : 732570346031000

| | | | |
|-------------|----------------------|--------------|------------|
| HB/L No | : GVA0058847 | Quantity | : 2 |
| BL No | : ONEYANRD04593900 | Type | : PX |
| Container | : TGBU4496342 | Gross Weight | : 960.0000 |
| Vessel | : CALAIS TRADER 028S | Measurement | : 1.9580 |
| ETA | : 2023-04-16 | | |
| Description | : STC 5 STEEL DRUMS | | |

CHEMICAL PRODUCTS
LEMONILE

HS...

| 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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