

**INVOICE**

**SSLI/2023/0488/06**

Tanggal : 13-04-2023  
Bill To : PT. WATERMART PERKASA  
Address : GEDUNG GRAND SLIPI TOWER LEVEL 42 G-H PALMERAH 11480 JAKARTA BARAT INDONESIA  
NPWP : 023611171027000

HB/L No	: SHGJKT3340068V	Quantity	: 4
BL No	: KMTCSHAK451389	Type	: PX
Container	: FTAU1138530	Gross Weight	: 800.0000
Vessel	: KMTC SURABAYA 2303S	Measurement	: 4.2710
ETA	: 2023-04-07		
Description	: FM TAPTEC LC HF 4040 GMID 12069538 HS: 842199		

NO	ITEM	TARIF ( Rp )	W/M	JUMLAH ( Rp )
1	OB Clearance	120.000,00	5	600.000,00
2	Trucking OB	200.000,00	5	1.000.000,00
3	Stripping	200.000,00	5	1.000.000,00
4	LOLO	200.000,00	5	1.000.000,00
5	Administrasi	100.000,00	1	100.000,00
Sub Total				<b>Rp 3.700.000,00</b>
VAT				<b>Rp 407.000,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 4.107.000,00</b>

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

Hormat kami,

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