

INVOICE

SSLI/2022/1074/09

Tanggal : 19-10-2022
Bill To : PT. CONNELL BERSAUDARA CHEMINDO
Address : JL IMAM BONJOL NO.14 RT.003 RW.004 PANUNGGANGAN BARAT CIBODAS KOTA TANGERANG
BANTEN 15139 INDONESIA
NPWP : 016427007059000

HB/L No	: PHL/JKT/D06042	Quantity	: 2
BL No	: ONEYRICBXJ490600	Type	: SI
Container	: TRHU7006036	Gross Weight	: 1812.8800
Vessel	: ARICA BRIDGE V. 205S	Measurement	: 2.7870
ETA	: 2022-05-04		
Description	: ACULYN(TM) 38 POLYMER 215KG PLASTIC DRUM HS CODE 3...		

NO	ITEM	TARIF (Rp)	W/M	JUMLAH (Rp)
1	OB Clearance	100.000,00	3	300.000,00
2	Trucking OB	200.000,00	3	600.000,00
3	Stripping	200.000,00	3	600.000,00
4	LOLO	200.000,00	3	600.000,00
5	Administrasi	50.000,00	1	50.000,00

Sub Total Rp 2.150.000,00

VAT Rp 236.500,00

Stamp Duty Rp 0,00

Grand Total Rp 2.386.500,00

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

Hormat kami,

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