

INVOICE

SSLI/2023/0410/05

Tanggal : 03-05-2023
Bill To : PT BASF DISTRIBUTION INDONESIA
Address : GEDUNG DBS BANK TOWER CIPUTRA WORLD 1 LT 26 JL. PROF. DR. SATRIO, KAV 3-5, KARET KUNINGAN, SETIABUDI, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12940
NPWP : 810272187011000

HB/L No	: HOU/JKT/D05216	Quantity	: 1
BL No	: NAM6020238	Type	: PX
Container	: TCNU6122439	Gross Weight	: 932.3100
Vessel	: WAN HAI 513 0QY9SN1MA	Measurement	: 1.4390
ETA	: 2023-04-23		
Description	: 4 1G FIBER DRUMS JONCRYL(R) 2136-A HS CODE 39069...		

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,

.....