

**INVOICE**

**SSLI/2023/0494/13**

Tanggal : 13-04-2023  
Bill To : PT NUSANTARA JAYA TEKNOLOGI  
Address : JL. KH. HASYIM ASHARI NO. 1, KEL. PETOJO UTARA, KEC.GAMBIR, KOTA ADM. JAKARTA PUSAT, PROV. DKI JAKARTA  
NPWP : 028689909026000

HB/L No	: SINJKT2300720-01	Quantity	: 2
BL No	: ONEYSIND11461500	Type	: PX
Container	: FDCU0577862	Gross Weight	: 339.0000
Vessel	: BAY BRIDGE 166S	Measurement	: 2.3160
ETA	: 2023-04-10		
Description	: AMD RYZEN 5 5500 W WRAITH STEALTH AMD RYZEN 5 5600...		

NO	ITEM	TARIF ( Rp )	W/M	JUMLAH ( Rp )
1	OB Clearance	120.000,00	3	360.000,00
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	100.000,00	1	100.000,00
Sub Total				<b>Rp 2.260.000,00</b>
VAT				<b>Rp 248.600,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 2.508.600,00</b>

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

Hormat kami,

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