

INVOICE

SSLI/2023/0367/04

Tanggal : 14-04-2023
Bill To : PT SUBANG AUTOCOMP INDONESIA
Address : JL. RAYA PURWAKARTA SUBANG KM 22,DUSUN WANTILAN RT 009 RW 003,DESA WANTILAN, KEC. CIPEUNDEUY KABUPATEN SUBANG, WEST JAVA INDONESIA 41272
NPWP : 312941172439000

HB/L No	: YILSZOEL-001339	Quantity	: 1
BL No	: EGLV149300828102	Type	: QP
Container	: EGHU3896594	Gross Weight	: 760.0000
Vessel	: EVER BASIS 1025-045B	Measurement	: 4.6630
ETA	: 2023-03-18		
Description	: ASSEMBLY MACHINE		
	INVOICE NO : YCIC20230221-1		

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				Rp 3.700.000,00
VAT				Rp 407.000,00
Stamp Duty				Rp 0,00
Grand Total				Rp 4.107.000,00

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

Hormat kami,

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