

INVOICE

SSLI/2023/0485/37

Tanggal : 04-04-2023
Bill To : PT MULTIMAS NABATI ASAHAN
Address : GEDUNG B&G TOWER LANTAI 9 JALAN PUTRI HIJAU NO.10 KESAWAN MEDAN BARAT MEDAN, SUMATERA UTARA 20111 INDONESIA
NPWP : 012708756092000

HB/L No	: PGUJKT3470567V	Quantity	: 2
BL No	: ONEYSIND11459500	Type	: PX
Container	: FSCU8653166	Gross Weight	: 109.6000
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 0.2400
ETA	: 2023-04-02		
Description	: PUMP,CENTRIFUGAL,HORIZONTAL END SUCTION (H.S CODE:...		

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,

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