

INVOICE

SSLI/2023/0494/01

Tanggal : 27-04-2023
Bill To : CV. BINTANG FAJAR ABADI
Address : GREEN LAKE CITY CLUSTER ASIA 2 NO.80 KEL. GONDRONG KEC. CIPONDOH KOTA TANGERANG BANTEN
NPWP : 908055304416000

HB/L No	: SINJKT654090V	Quantity	: 1
BL No	: ONEYSIND11461500	Type	: PX
Container	: TCLU9472264	Gross Weight	: 262.1500
Vessel	: BAY BRIDGE 166S	Measurement	: 0.8590
ETA	: 2023-04-10		
Description	: PERSPIREX ORIGINAL PERSPIREX COMFORT PERSPIREX STR...		

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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