

**INVOICE**

**SSLI/2023/0485/05**

Tanggal : 05-04-2023  
Bill To : PT. ROBERT BOSCH  
Address : ARKADIA GREEN PARK TOWER G LT.7, JL. TB. SIMATUPANG KAV.88, KEL. KEBAGUSAN, KEC. PASAR MINGGU, KOTA ADM. JAKARTA SELATAN, DKI JAKARTA 12520, INDONESIA  
NPWP : 028373884056000

HB/L No	: MAA230131244	Quantity	: 1
BL No	: ONEYSIND11459500	Type	: PK
Container	: KKFU7804478	Gross Weight	: 60.0000
Vessel	: BAI CHAY BRIDGE 122S	Measurement	: 1.0000
ETA	: 2023-04-02		
Description	: 0261.S10.5LS-24V CONTROL UNIT INVOICE NO.& DATE: 2...		

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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