

**INVOICE**

**SSLI/2023/0410/03**

Tanggal : 27-04-2023  
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	: SINJKT2300776-01	Quantity	: 1
BL No	: ONEYSIND13282800	Type	: PX
Container	: TRHU7794067	Gross Weight	: 136.0000
Vessel	: JAKARTA EXPRESS 066S	Measurement	: 0.9720
ETA	: 2023-04-16		
Description	: AMD RYZEN 9 7950X3D W/O COOLER AMD RYZEN 7 7800X3D...		

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				<b>Rp 1.540.000,00</b>
VAT				<b>Rp 169.400,00</b>
Stamp Duty				<b>Rp 0,00</b>
Grand Total				<b>Rp 1.709.400,00</b>

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

Hormat kami,

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