

INVOICE

SSLI/2023/0375/06

Tanggal : 04-04-2023
Bill To : PT MANDOM INDONESIA TBK
Address : WISMA 46 KOTA BNI,LT.7 SUITE 7.01 JL JEND SUDIRMAN KAV.1 KARET TENGSIN TANAH
ABANG JAKARTA PUSAT 10220 DKI JAKARTA
NPWP : 010006146092000

HB/L No	: VLSANR000124470	Quantity	: 1
BL No	: ONEYANRD03049400	Type	: PX
Container	: TGBU3232113	Gross Weight	: 504.0000
Vessel	: MOL EXPLORER 062S	Measurement	: 1.0860
ETA	: 2023-03-25		
Description	: 5 PALLETS SLAC 50 DRUMS 958G-406 ONE COAT BLACK 20...		

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,

.....