



**INVOICE**  
**NO : SLI-CGKINV-20240002**

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<b>To</b>	: MERCK CHEMICALS AND LIFE SCIENCES	<b>Date</b>	: 8 January 2025
<b>Address</b>	: JL. TB SIMATUPANG NO.8 RT:008 RW:011GEDONG, PASAR REBO - JAKARTA TIMUR	<b>Delivery Date</b>	: 30 November 2024
		<b>Due Date</b>	: 29 January 2025
		<b>Job No</b>	: SLI-CGK-AI20240006

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<b>Shipper</b>	: EMD MILLIPORE CORPORATION	<b>Consignee</b>	: MERCK CHEMICALS AND LIFE SCIENCES
<b>Ship From</b>	: MERCK CHEMICALS AND LIFE SCIENCES	<b>Vessel</b>	:
<b>Ship On</b>	: 28 November 2024	<b>Master</b>	: 16078659873
<b>Final Dest</b>	: JAKARTA	<b>House</b>	: 341211459975

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<b>Colly</b>	5 Package	<b>Items</b>	<b>GW</b>	: 50 KGS
			<b>NW</b>	: 0.58 KGS
			<b>Meas</b>	: 0 CBM
			<b>Reference</b>	: 001435
			<b>Currency</b>	: IDR

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**Sales** Invoice No : SLI-CGKINV-20240002

Description	Remarks	Quantity	Sell Unit	Amount
BIAYA TRANSPORTASI (TRUCKING)		1	IDR 230,000.00	IDR 230,000.00
AIR ADMINISTRATION FEE		1	IDR 100,000.00	IDR 100,000.00
HANDLING CHARGES		1	IDR 450,000.00	IDR 450,000.00
PNBP-AI		1	IDR 15,000.00	IDR 15,000.00
HANDLING KARANTINA		1	IDR 550,000.00	IDR 550,000.00
PIB EDI FEE		2	IDR 125,000.00	IDR 125,000.00
CLEARANCE FEE	Clearance barang	1	IDR 350,000.00	IDR 350,000.00
DRY ICE		2	IDR 360,000.00	IDR 360,000.00
COST TRANSPORT (TRUCKING)		1	IDR 200,000.00	IDR 200,000.00
VAT			1.1%	IDR 31,515.00

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Sub Total Invoice IDR 2,380,000.00

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**Deposit**

Deposit No : IPSN24202400003

Description	Remarks	Quantity	Sell Unit	Amount
Deposit	DPSTCUST	1	IDR 6,000,000.00	IDR 6,000,000.00

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Sub Total Deposit	IDR 6,000,000.00
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Grand Total	IDR -3,620,000.00
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**Say** : Minus Three Million Six Hundred Twenty Thousand Only

**Bank's Name** : Bank Mandiri