



PT. BIROTIKA SEMESTA Building F, Mulia Business Park Jl. M.T. Haryono Kav 58-60 Jakarta 12780, Indonesia Toll Free: 0-800-1333-333 NPWP 01.310.774.3-062.000	 * 6228620473 * INBOUND CHARGES INVOICE	
ALFONSUS PUTRA Tanjung Sari 1 RT08/RW02, Sumurboto, Banyumanik No 8b SEMARANG JAWA TENGAH INDONESIA null null Attn: ALFONSUS PUTRA Contact Number: 82135886443	Invoice Number : D000381486 HWB Number : 6228620473 Date : 03/02/2025 Payment Due Date : 03/02/2025	

Please Reimburse the Total Charges Shown Below To: PT. BIROTIKA SEMESTA

Shipment Details			
Origin: HKG	Pieces: 1	Contents: PCB,	
Destination: SRG	Weight: 0.50	Arrival Date: 30/01/2025	

Billing Details			
	Amount Excl VAT	VAT	Amount Incl VAT
Import Export Duties	91,202	0	91,202
Advance Payment	160,000	17,600	177,600
Payment Terms Cash on delivery unless stated otherwise on the invoice	Sub-Total	251,202	17,600

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.

Please Pay This Amount: IDR 268,802

Remittance Advice

Company Signature / Stamp:	Account Number : DUTYIDCSH
<input type="checkbox"/> We enclose cash for IDR 268,802	Invoice Number : D000381486
<input type="checkbox"/> We transfer using ADC link for IDR 268,802	HWB Number : 6228620473
<input type="checkbox"/> We transfer to Virtual Account No.: 78906228620473	Date : 03/02/2025
Bank Name: CITIBANK INDONESIA	Total Amount IDR : 268,802
Bank Code: 0310305	
Bank Account Name: PT. BIROTIKA SEMESTA	

Not all payment options are available to all countries



* 268802 *



* DUTYIDCSH *



* D000381486 *

1. Detach this payment advice and return it together with your payment
2. Cheque should be crossed and made payable to PT. BIROTIKA SEMESTA