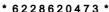
PT. BIROTIKA SEMESTA

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







INBOUND CHARGES INVOICE

ALFONSUS PUTRA

Tanjung Sari 1 RT08/RW02, Sumurboto, Banyumanik

No 8b SEMARANG

JAWA TENGAH INDONESIA

null null

Origin:

Attn: ALFONSUS PUTRA Contact Number: 82135886443

HKG

Invoice Number D000381486 **HWB Number** 6228620473 03/02/2025 03/02/2025 Payment Due Date

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

Shipment Details

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 91,202 0 Advance Payment 160,000 17,600 177,600

Please Pay This Amount: IDR

Payment Terms Cash on delivery unless

Sub-Total 251,202 17,600

stated otherwise on the invoice THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.

Remittance Advice

Company Signature / Stamp: Account Number : DUTYIDCSH We enclose cash for IDR 268,802

Invoice Number D000381486 We transfer using ADC link for IDR 268,802

HWB Number 6228620473 We transfer to Virtual Account No.: 78906228620473

Date 03/02/2025 Bank Name: CITIBANK INDONESIA

Bank Code: 0310305 Total Amount IDR : 268,802 Bank Account Name: PT. BIROTIKA SEMESTA

Not all payment options are available to all countries





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

268,802