

## TAX INVOICE

PT FORECASTLE INDONESIA JAMKRINDO BUILDING 9TH FLOOR JL ANGKASA BLOK B-9 KAV 6 KOTA BARU BANDAR KEMAYORAN JAKARTA PUSAT INDONESIA 10610	INVOICE NO. : TKI20080001 JOB REF. : LTK/KTKPUS/20/2595 CUSTOMER REF : 100220AN1396 DATE : 18 AUG 2020 CREDIT TERMS : 0 DUE DATE : 18 AUG 2020
<b>ATTENTION : FINANCE TEAM</b>	
VESSEL/VOY : IG2510 V.1026E	MASTER BL :
POL : INKTK ETD : 1 AUG 2020	HOUSE BL :
POD : KRPUS ETA : 21 AUG 2020	QUANTITY : 4 X 20 ISO TANK CONTAINERS
COMMODITY : TEXTURIZED REFINED HYDROGENATED PALM KERNEL OIL 42	GW / VOL :
REMARKS :	

No	Description	Qty	Rate	Cur	Ex.Rate	GST	Amount
1	LTHC	4.00	95.00	USD	1.0000	0.00	380.00
2	PICK-UP CHARGE	4.00	50.00	USD	1.0000	0.00	200.00

**TANK NO:**

SLZU2547276, SLZU2560750, SLZU2561042, SLZU2557926

**AMOUNT IN WORDS:**

FIVE HUNDRED EIGHTY DOLLARS ONLY

<b>Subtotal</b>	:	580.00
<b>GST 7%</b>	:	0.00
<b>Grand Total</b>	<b>: USD</b>	<b>580.00</b>

**BANK DETAILS**

BENEFICIARY : LEGEND LOGISTICS (ASIA) PTE LTD  
BANK NAME : OVERSEA CHINESE BANKING CORPORATION LTD  
BANK BRANCH : NORTH BRANCH  
BANK ADDRESS : 460 NORTH BRIDGE #01-00 SINGAPORE 188734  
USD ACCOUNT : (USD) 652-002072-301  
SGD ACCOUNT : (SGD) 630-826485-001  
SWIFT CODE : OCBGSGSG  
BANK/BRANCH CODE : 630 / 7339  
EMAIL : ACCOUNTS@LEGENDASIA.COM

**Remarks:**

- Cheque should be cross and made payable to **LEGEND LOGISTICS (ASIA) PTE LTD**
- Interest at the rate of 2% per month of part shall be imposed and charge for all over due invoices
- Any discrepancy found in this invoice kindly notify the accounts department with in 7 working days from the receipt of this invoice, otherwise it will be deemed correct and payable in full