

# Invoice



300009284226

**PT. Repex Perdana International**

JL. CIPUTAT RAYA NO. 99  
PONDOK PINANG KEBAYORAN LAMA -  
JAKARTA SELATAN

Phone : (62-0778)427 800  
Fax : (62-0778)427 212  
Toll Free : 0 800 1 888 800

**International  
Shipment**

**YANTO, MR**

KOMPLEK GARDEN TOWN N/5  
BENGKONG  
Batam 29453

PHONE

## Invoice

Nomor Akun (Account Number) : 898430790

Jatuh Tempo (Payment Due Date) : 24-May-2019

Tanggal Tagihan (Invoice Date) : 10-May-2019

Nomor Tagihan (Invoice Number) : RPXIMAY19.8491

No. Faktur Pajak (Tax Receipt Number) : 070.004-19.23824477

## Outbound Shipment

	<b>Total Biaya (Total Charge)</b>
	<b>IDR</b>
Jasa Kurir (Courier Service)	98,000
Diskon (Discount)	(-) 0
Lain-lain (Other Charge)	0
Cetak Invoice (Invoice Print)	0
<b>Sub Total</b>	<b>98,000</b>
PPN (VAT) 1 %	0
Bea Materai Lunas	0
<b>Grand Total</b>	<b>98,000</b>

**Pengajuan koreksi tagihan diterima selambat-lambatnya 7 hari setelah tagihan diterima.**

(Please make all inquiries/disputes within 7 days from of invoice received.)

### **Pembayaran ke** **(Payment to)**

Pembayaran dapat ditransfer ke rekening berikut. (Please transfer your payment to Account Number below):

**CIMB NIAGA Virtual Account :**

IDR A/C. : 7809 01 898430790

**Citibank Virtual Account :**

IDR A/C. : 9864 01 898430790

### FedEx News:

Dynamic fuel surcharges percentage for following outbound shipment date:

Apr 15, 2019 - Apr 21, 2019 = 16.75%

Apr 22, 2019 - Apr 28, 2019 = 17.25%

Apr 29, 2019 - May 05, 2019 = 17.25%

May 06, 2019 - May 12, 2019 = 17.25%

Import shipping made easy with FedEx Ship Manager. When you need to import your goods, you can count on FedEx Ship Manager at fedex.com to give you convenience when processing documentation and requesting a pickup directly from your desktop. The new import features save you time and effort, give you control of service and delivery options, and provide you with flexibility and control of your imports from more than 190 countries and territories. For more information, visit us at fedex.com/id. The Inbound freight charge will be re billed to shipper automatically by the system if no payment is received until the Payment Due Date.

Konfirmasi transaksi pembayaran anda dapat diinformasikan kepada departemen collection ([collection@rpxholding.com](mailto:collection@rpxholding.com)) dengan menyertakan bukti pembayaran. To ensure proper credit, please notify specifically your Company name and related invoice number when you are making payment by transfer or fax this slip with your payment transfer slip to Collection Department or e-mail us at [collection@rpxholding.com](mailto:collection@rpxholding.com)

Thank You



PT. Repex Perdana International  
Billing & Collection Division  
RPX Center  
JL. CIPUTAT RAYA NO. 99  
PONDOK PINANG KEBAYORAN LAMA -  
JAKARTA SELATAN

## INVOICE DETAIL

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**CUSTOMER NAME** : YANTO, MR

**INVOICE NUMBER** : RPXIMAY19.8491

**ACCOUNT NUMBER** : 898430790

<u>Ship Date</u> : 03/29/2019		<u>Sender (BTH)</u>	<u>Recipient (HKG)</u>	<u>Charges</u>	IDR
Airwaybill No : 471824443522		MR. ARIF SANTOSO	CHAN PUI WAN	Freight	98,000
SVC/Zone : 41 / B		YANTO, MR		Discount	0
PCS/WGT : 1 / 3 Kg		MTRA MALL LANTAI 2 BLOCK K2-B	FLAT 56/F NO. 8, CLEAR WATER B	Fuel Charge	0
1	RCVD BY : C.MS CHAN 04/02/2019	KEL. BUKIT TEMPAYAN, BATU AJI BATAM 29432	NGAU CHI WAN, KOWLOON	Other*	0
	11:05:00 AM	BATAM 29432 ID	HONGKONG 511 HK	<b>Total</b>	<b>98,000</b>
Shipper Reff : WEIGHT 3.5 KG I/O 3					

**Invoice Total :**

**98,000**