

Invoice

Notes:

Please remit your payment to:

CITIBANK

A/C holder: PT. Paxar Indonesia

A/C# 0106656-509USD

A/C# 0106656-002IDR

SONO : PSO/20218323

INVOICE NO.
PCI-21007767
INVOICE DATE
01 Feb 2021

Page 1 of 1

Unit Price dalam 1000Pcs

CREDIT TERM

30 Days

PT. PAXAR INDONESIA

JL. INTI I BLOK C-1 NO. 14 BII, LIPPO CIKARANG CIBATU,

Bekasi - Indonesia (17550)

Tel : +62-21-89901550 Fax: +62-21-89901552/53

Tax: 07000221.15096849

BILL TO : PT ERATEX DJAJA TBK

AXA TOWER (KUNINGAN CITY) LT.43 JL.PROF DR.SATRIO
KAV.18 KARET KUNINGAN SETIABUDI JAKARTA SELATAN
DKI JAKARTA

SHIP TO : PT ERATEX DJAJA TBK

SPAZIO BUILDING 3RD FLOOR UNIT 319-321 GRAHA
FESTIVAL KAV 3 GRAHA FAMILY JL. MAYJEN YONO
SOEWOOYO SURABAYA 60216

Att : MS.RENY/HENNY

Att :

RBO : ANN TAYLOR

QTY SHIPPED	ITEM CODE	DESCRIPTION A	UOM	UNIT PRICE (PER 1000PCS)	EXTENDED PRICE
2,380	ATS-TS-SZ-COO-16	P/O # : 20/E/SB/POCT/0017162 ATS-TS-SZ-COO-16 S/24/1921 NOMOR DN : PDN210115486	PCS	16.00	38.08

"The above mentioned products may be subjects to U.S. law Re-export or transfer to restricted countries or denied parties contrary to U.S. or local laws is strictly prohibited without the prior consent in writing to Avery Dennison's Law Department"

**THE AMOUNT RECEIVED MUST BE IN FULL INVOICED VALUE
ALL BANK CHARGES MUST BE BORNE BY CUSTOMER.
PLEASE CONTACT US FOR EXCHANGE RATE IF CURRENCY
OTHER THAN STATED IS TO BE USED FOR SETTLEMENT.**

GENERAL TERMS AND CONDITIONS OF SALE for RETAIL BRANDING AND INFORMATION SOLUTIONS Amended and updated from time to time including the Seller code of conduct available at wwwaverydennison.com

SALE AMOUNT	38.08
TOTAL SHIPPING & HANDLING	0.00
TOTAL	0.00
VAT	0.00
TOTAL USD	38.08

This is computer generated invoice
No signature required