

# Invoice

Notes:  
Please remit your payment to:  
CTIBANK  
AC holder: PT. Paxar Indonesia  
AC# 0106656509USD  
AC# 0106656002IDR  
SONO : PSO/20218323

## PT. PAXAR INDONESIA

JL. INTI I BLOK C-1 NO. 14 BIIIE, LIPPO CIKARANG CIBATU,  
Bekasi - Indonesia (17550)  
Tel: +62-21-89901550 Fax: +62-21-89901552/53  
Tax: 07000221.15096849

INVOICE NO.

PCI-21007767

INVOICE DATE

01 Feb 2021

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Unit Price dalam 1000Pcs

CREDIT TERM:

30 Days

**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  
SOEWOYO 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 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 [www.averydennison.com](http://www.averydennison.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