



INTEGRATED LOGISTICS SERVICES

PT CIPITA KRIDA BAHARI

TEMPORARY CASH ADVANCE

Tanggal :

9-Dec-19

Name	:	Teguh artiasnto
S. N.	:	20354
Department	:	Ops
Branch	:	BPN
Division	:	Exim
NOTE		
This Temporary Cash Advance should be settled within 3 (three) days. Once settled, this Voucher must be destroyed		

Amount Requested : Rp 3,375,000

(In Word Tiga juta tiga ratus tujuh puluh lima ribu rupiah

Purpose : Biaya operasional PT. Partindo aju463

Custom Charges	150,000
Custom yellow channel	150,000
Port Charges KKT	625,000
Forklift	
Labour	375,000
Storage	250,000
Carrier Charges	2,600,000
Do spill	250,000
Do Samudra	250,000
The Sealand	800,000
The spill	1,300,000

**PEMBERITAHUAN PABEAN PENGELUARAN BARANG
DARI KAWASAN PABEAN UNTUK DITIMBUN DI PUSAT LOGISTIK BERIKAT**

Kantor Pabean Pengawas : KPPBC BALIKPAPAN Kantor Pabean Bongkar : KPPBC BALIKPAPAN Nomor Pengajuan : 160216-001009-20191206-000463		Tanggal Pengajuan : <div style="border: 1px solid black; padding: 2px; display: inline-block;">100300</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">100300</div>		Halaman 1 dari 20	
A. DATA PEMBERITAHUAN :					
PENGIRIM 1. Nama : MANULI HYDRAULICS POLSKA S.A. 2. Alamat : BRZEZINSKA 5041-404 MYSLOWICE POLAND 3. Nama : MANULI HYDRAULICS POLSKA S.A. 4. Alamat : BRZEZINSKA 5041-404 MYSLOWICE POLAND					
PEMILIK BARANG 5. NPWP : 01.797.289.4-062.000 6. Nama : PT. CIPTA KRIDA BAHARI 7. Alamat : GD. TMT.1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS. MINGGU 12560 8. Identitas : 01.997.557.2-725.000 9. Nama : PT. PARTSINDO SERVICATAMA 10. Alamat : JL. MULAWARMAN NO.99A, KEL. MANGGAR, KEC. BALIKPAPAN TIMUR, KOTA BALIKPAPAN, PROP. KALIMANTAN TIMUR					
PENJUAL 15. Cara Pengangkutan : LAUT 16. Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : JONNI RITSCHER, 1938W, POLAND 17. Perkiraan Tgl. Tiba : 08-12-2019 18. Pelabuhan Muat : Gdynia 19. Pelabuhan Transit : Singapore 20. Pelabuhan Tujuan : Balikpapan 21. Invoice : No. 219201406 22. LC : No. 23. BL/AWB : No. HLCUGDY190923455 24. BC 1.1/1.2 : No. 002015 25. Dokumen Lainnya : Pos. 0003 Sub Pos. 0000 Tgl. 02-09-2019 Tgl. 27-09-2019 Tgl. 07-12-2019					
PENJUAL 11. NPWP : 12. Nama : 13. Alamat : 14. NP-PPJK : 26. Tempat Penimbunan : KARANGAU 27. Valuta : USD 28. Nilai : CIF 102.505,29					
29. Nomor, Ukuran, dan Tipe Pelit Kemasan : 30. Jumlah, Jenis, dan Merk Kemasan : 31. Berat Kotor (kg) : 8.056.5000 32. Berat Bersih (kg) : 7.413.0100					
33. 34. - Pos Tarif/Hs 35. Keterangan 36. Tarif BM 37. - Jumlah & Jenis 38. - Nilai					
182 Jenis barang. Lihat lembar lanjutan -----					
B. Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini dan keabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini. PENGUSAHA PLB/PPPLB/PPJK Tempat, Tanggal : BALIKPAPAN, 09 DESEMBER 2019 Nama Lengkap : TINTON ARIZONA Jabatan : AHLI KEPABEANAN Tanda Tangan dan Stempel Perusahaan :					
Rangkap ke-1, 2, 3, 4 untuk Pengusaha PLB/PPPLB/PPJK dan Kantor Pabean					

Notice :

1. If any disagreement on the billing amount, please return it within 3 local working days or considered agreed E & O E
2. To document that will be corrected must be paid in advance
3. Please remit to :
Bank Mandiri, Jakarta S. Parman Branch (USD) 1170006086268
Bank Mandiri, Jakarta S. Parman Branch (IDR) 1170006086201
4. Payment by cheque, draft etc not considered valid prior acknowledged by bank and cleared to our account.

PT Samudera Indonesia, Tbk.
as agent of Hapag-Lloyd AG

REFERENCES :

CUSTOMER

H. MANULI INESIA WB
SHIPMENT_1871

NOTICE :

1. PLEASE SETTLE THIS INVOICE PRIOR DUE DATE.
2. THIS DOCUMENT NOT CONSIDERED AS A PAYMENT RECEIPT.
3. IF ANY DISAGREEMENT ON THE BILLING AMOUNT, PLEASE RETURN IT WITHIN 3 LOCAL WORKING DAYS OR CONSIDERED AGREED.
4. TO DOCUMENT THAT WILL BE CORRECTED MUST BE PAID IN ADVANCE.
5. PAYMENT BY CHEQUE, DRAFT ETC NOT CONSIDERED VALID PRIOR ACKNOWLEDG
6. BY BANK AND CLEARED TO OUR ACCOUNT.
7. PLEASE INDICATE INVOICE NUMBER (HL INVOICE NUMBER)
..... ON YOUR BANK TRANSFER.

250,000 IDR

FREIGHT ALL IN

SHIPMENT 53459225 FCL/FCL
YM WONDERLAND
NYK FUSHIMI
FROM GDYNIA
TO BALIKPAPAN, KALIMA
004E/235550 082S/241615
SAILING OCT. 8, 2019
ARRIVAL NOV. 17, 2019

SWB-NO. HLCUGDY190923455

CUSTOMER : 51864942

I N V O I C E N O . : 2071584426
PAGE 1
NOV. 12, 2019

PT. PARTINDO SERVICATAMA
JALAN MULAWARMAN 99A MANGGAR,
BALIKPAPAN TIMUR
KALIMANTAN TIMUR 76116
INDONESIA
COLLECTING AGENT:
PT SAMUDERA INDONESIA, TBK.
HAPAG-LLOYD AGENCY DIV
JL. HR. RASUNA SAID BLOK X-5 NO.13
CYBER 2 TOWER 3RD FL
KUNINGAN
JAKARTA SELATAN 12950
INDONESIA

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