

[illegible]

## 04 Route

PT. AUGER SISTEM INDONESIA

Phone 05427581763

Company PT. AUGER SISTEM INDONESIA

Address JL.SYARIFUDDIN YOES BALIKPAPAN REGENC

**RUKO W6 NO.10 RT.38, SEPINGGAN BARU**

City  
BALIKPAPAN  
State/Province

Country **INDONESIA** ZIP/Postal Code **0**

03

## 06 Service

a. Service Type : **CLEARANCE OUT FROM PLB**

b. Delivery Term **Door To Door**

Harmonized Code	Dimension LxWxH (cm)	Curr	Value for Custom
	100x100x1	USD	0.00

b. Bill Duties & Taxes To:  
PT. AUGER SISTEM INDONESIA

SX #	CASE
	NULL

**09 Required Signed**

a. I/We agree that the carriage of this shipment is subject to the Company's terms and conditions, a summary of which is printed on the bottom of this consignment note, which limits the company's liability in accordance with the Warsaw Convention and the CMR as well as Indonesian government regulations

Name \_\_\_\_\_

Date Executed

Name

Date Executed

Name

Date Executed

## PT. CIPTA KRIDA BAKARI ("CKB") TERMS AND CONDITIONS OF CARRIAGE

BELOW IS THE SHORT VERSION OF THE TERMS AND CONDITIONS OF SALE. THE FOLLOWING DEFINITIONS SHALL APPLY TO THE TERMS AND CONDITIONS SET OUT BELOW WHICH GOVERN THIS CONTRACT OF CARRIAGE BETWEEN THE CUSTOMER AND US.

1. "CIBS" means FT Capital Noise Barrier ("CIBS") and its employees, agents and independent contractors; and

## CONTRACTING PARTIES

This consignment note represents a contract between THE CUSTOMER and CKB or any of its independent contractors that either accepts the Shipment from THE CUSTOMER or delivers the shipment to THE CUSTOMER. CKB HAS the right to subcontract any part of the Carriage of this Shipment on any terms and conditions we decide.

**ACCEPTANCE OF THESE TERMS AND CONDITIONS**

By giving C&B The Shipment, THE CUSTOMER accepts our Terms and Conditions set out in the Contract of Carriage on behalf of ALL CUSTOMERS. THE CUSTOMER'S COMPANY is anyone else who has an interest in payment of whether THE CUSTOMER has signed the bill of lading for this consignment road or not. C&B's Terms and Conditions also cover any agent or independent contractor C&B uses to collect, transport or deliver The Shipment. C&B's employees and The Firm are not bound by any other instructions, written or otherwise, from THE CUSTOMER related to this specific consignment road.

**CONDITIONS OF CARRIAGE. FOR MORE DETAILS ON DANGEROUS GOODS AND PROHIBITED ITEMS**

1. CKB DOES NOT accept Dangerous Goods as specified in the (CAO T1, IATA DGR, INOC-Codes, ADR or other National or International regulations for Surface transport of Dangerous Goods).
2. CKB DOES accept some dangerous Goods for carriage in some countries for specific customers. In which case, Dangerous Goods shall only be accepted if they comply with the applicable regulations and meet our packaging, labelling, and documentation requirements.
3. CKB DOES NOT accept anything that is A prohibited item.

СКБ-3 ЛАБИЛITY

- [illegible]

**PLEASE REFER TO THE CUSTOMER SERVICE AGREEMENT WITH CKB.**

3. CWS SHALL NOT BE LIABLE DUE TO: THE CUSTOMERS acts or omissions or those of third parties; MIS DECLARATIONS OF THE CONTENTS OR DESCRIPTION OF THE SHIPMENT; THE CUSTOMER being in breach of or any other party claiming an interest in the shipment causing the CUSTOMER to breach the CUSTOMERS obligations under these Terms and Conditions; An act or omission of any customs, active, airport or government officials; contents of the shipment consisting of any article which is a Prohibited Item even though we may have accepted the shipment in error.

## FILLING A CLAIM

**3. In the event of loss or damage resulting in a claim, THE CUSTOMER must immediately notify CKB CUSTOMER SERVICE IN JAKARTA. All claims must be FILED within THREE (3) BUSINESS days OF RECEIPT OF THE DAMAGED GOODS OR KNOWLEDGE OF THE LOSS.**

## RATES AND PAYMENT

THE CUSTOMER agrees to pay CKB's charges for the cartage between the locations specified on the consignment note and any value added taxes (V.A.T.) for the cartage within 30 days from the Invoice date. Such charges SHALL be calculated in accordance with the rates applicable to THE CUSTOMER's shipment as set out in OUR SERVICE AGREEMENT WITH THE CUSTOMER. CKB charges the higher of the actual weight or volumetric weight of the shipment calculated in accordance with the volumetric conversion equation set in OUR AGREEMENT WITH THE CUSTOMER.

## JURISDICTION

Disputes arising from this contract of carriage relating to the amount of monies owed to us by THE CUSTOMER shall be subject to the laws and the courts of the REPUBLIC OF INDONESIA OR THE country in which the AGENT OR INDEPENDENT CONTRACTOR that accepts THE Customer's shipment for carriage is based.

END OF CCB TERMS AND CONDITION OF CARRIAGE.

**PEMBERITAHUAN IMPOR BARANG  
DARI PUSAT LOGISTIK BERIKAT**

BC 2.8

Kantor Pabean : KPPBC TMP B BALIKPAPAN		100300	Halaman 1 dari 5
Nomor Pengajuan : 000028-001176-20191114-000532 Tanggal Pengajuan : 27-11-2019			
A. JENIS : 1. Biasa; 2. Berkala; 3. Pelayanan Segera;			
B. JENIS IMPOR : 1. Untuk Dipakai; 2. Sementara; 9. Gabungan.			
C. CARA PEMBAYARAN : 1. Biasa/Tunai; 2. Berkala; 3. Dengan Jaminan; 9. Gabungan.			
<b>D. DATA PEMBERITAHUAN :</b>			
<b>PENYELENGGARA PLB/PENGUSAHA PLB/PDPLB</b>			
1. NPWP : 01.797.289.4-062.000			
2. Nama : PT. CIPTA KRIDA BAHARI			
3. Alamat : GD. TMT. 1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO.1 PS.MINGGU			
<b>PENJUAL</b>		<b>AU</b>	
4. Identitas :			
5. Nama : COAL AUGER SERVICES PTY LTD			
6. Alamat : PO BOX 318 INDOOROPILLY QLD 4068 AUSTRALIA			
<b>IMPORTIR</b>			
7. Identitas : 83.331.840.5-721.000			
8. Nama : PT. AUGER SISTEM INDONESIA			
9. Alamat : JL. SYARIFUDDIN YOE, BALIKPAPAN REGENCY RUKO W6 NO.10 RT.38, SEPINGGAN BARU, BALIKPAPAN SELATAN, KOTA BALIKPAPAN, KALTIM			
10. Status : LAINNYA 11. APIU/APIP : 161114181-B			
<b>PEMILIK BARANG</b>			
12. Identitas : 83.331.840.5-721.000			
13. Nama : PT. AUGER SISTEM INDONESIA			
14. Alamat : JL. SYARIFUDDIN YOE, BALIKPAPAN REGENCY RUKO W6 NO.10 RT.38, SEPINGGAN BARU, BALIKPAPAN SELATAN, KOTA BALIKPAPAN, KALTIM			
<b>PPJK</b>			
15. NPWP : 01.797.289.4-062.000			
16. Nama : CIPTA KRIDA BAHARI			
17. Alamat : GEDUNG TMT 1 7TH FLOOR SUITE 701 JL. CILANDAK KKO NO 1 CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN			
18. NP-PPJK : 28662			
35. 36. - Pos Tarif/HS No. - Uraian Jenis Barang (termasuk spesifikasi wajib) - Persentase Barang Impor - Negara Asal Barang		37. Keterangan - Kode Barang - Fasilitas & No. Urut - Persyaratan & No. Urut	
----- 33 Jenis barang. Lihat lembar lanjutan -----			
Jenis Pungutan		Dibayar	Ditunda
41. BM		27,998,000	0
42. BM KITE		0	0
43. BMT		0	0
44. Cukai		0	0
45. PPN		58,795,000	0
46. PPNBM		0	0
47. PPh		14,699,000	0
48. TOTAL		101,492,000	0
F. 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.			
BALIKPAPAN, 27 NOVEMBER 2019			
Importir / PPJK			
TINTON ARIZONA			
E. UNTUK PEMBAYARAN DAN JAMINAN :		1. Bank 2. Pos 3. Kantor Pabean 1. Tunai 2. Bank Garansi 3. Customs Bond 4. Lainnya	
a. Pembayaran		Nomor	
b. Jaminan		Tanggal	
a.			
b.			

LEMBAR LANJUTAN  
PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT

BC 2.8

Kantor Pabean : KPPBC TMP B BALIKPAPAN		100300	Halaman ke-2 dari 5		
Nomor Pengejaan : 000028-001176-20191114-000532		Tanggal Pengajuan : 27-11-2019			
Nomor Pendaftaran : 001117		Tanggal Pendaftaran : 28-11-2019			
32. No.	33. - Pos Tarif/HS - Uraian Jenis Barang (termasuk spesifikasi wajib) - Persentase Barang Impor - Negara Asal Barang	34. Keterangan - Kode Barang - Fasilitas & No. Urut - Persyaratan & No. Urut	35. Tarif dan Fasilitas	36. - Jumlah & Jenis satu	

**LEMBAR LANJUTAN  
PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT**

Kantor Pabean : KPPBC TMP B BALIKPAPAN		100300		Halaman ke-3 dari 5		
Nomor Pengajuan : 000028-001176-20191114-000532		Tanggal Pengajuan : 27-11-2019				
Nomor Pendaftaran : 001117		Tanggal Pendaftaran : 28-11-2019				
32. No.	33. - Pos TarifHS - Uraian Jenis Barang (termasuk spesifikasi wajib) - Persentase Barang Impor - Negara Asal Barang	34. Keterangan - Kode Barang - Fasilitas & No. Urut - Persyaratan & No. Urut	35. Tarif dan Fasilitas	36. - Jumlah & Jenis satuang Barang - Berat Bersih (Kg) - Jumlah & Jenis	37. - Nilai Pabean - Jenis Nilai - Nilai yang ditambahkan - Jatuh Tempo	
13	- 84314300 / Kode Barang : ASI-023 - FLIGHTEARS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.00% PPH 2.50%, 100.00% PPN 10.0%, 100.00%	- 4.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 43.32 - TIP - .00	
14	- 84314300 / Kode Barang : ASI-023 - CROSS PINS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.00% PPH 2.50%, 100.00% PPN 10.0%, 100.00%	- 2.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 43.32 - TIP - .00	
15	- 84314300 / Kode Barang : ASI-023 - ROLL PINS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.00% PPH 2.50%, 100.00% PPN 10.0%, 100.00%	- 10.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 3.79 - TIP - .00	
16	- 84314300 / Kode Barang : ASI-023 - CROSS BOLT AND NUT , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.00% PPH 2.50%, 100.00% PPN 10.0%, 100.00%	- 1.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 4.33 - TIP - .00	
17	- 84314300 / Kode Barang : ASI-023 - EXHAUST FLEX COUPLING , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.00% PPH 2.50%, 100.00% PPN 10.0%, 100.00%	- 1.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 183.04 - TIP - .00	
18	- 84314300 / Kode Barang : ASI-023 - BOX OF ASSORTED SPLIT PINS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.00% PPH 2.50%, 100.00% PPN 10.0%, 100.00%	- 1.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 37.91 - TIP - .00	
19	- 84314300 / Kode Barang : ASI-023 - 3" DIAMETER HOSE CLAMPS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.00% PPH 2.50%, 100.00% PPN 10.0%, 100.00%	- 4.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 47.65 - TIP - .00	
20	- 84314300 / Kode Barang : ASI-023 - ELBOW FITTINGS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.00% PPH 2.50%, 100.00% PPN 10.0%, 100.00%	- 8.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 108.31 - TIP - .00	
21	- 84314300 / Kode Barang : ASI-023 - STRAIGHT FITTINGS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.00% PPH 2.50%, 100.00% PPN 10.0%, 100.00%	- 21.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 162.46 - TIP - .00	
22	- 84314300 / Kode Barang : ASI-023 - PLUGS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.00% PPH 2.50%, 100.00% PPN 10.0%, 100.00%	- 34.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 292.43 - TIP - .00	
23	- 84314300 / Kode Barang : ASI-023 - CAPS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.00% PPH 2.50%, 100.00% PPN 10.0%, 100.00%	- 34.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 357.41 - TIP - .00	
24	- 84314300 / Kode Barang : ASI-023 - HOSES, HOSE TAILS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.00% PPH 2.50%, 100.00% PPN 10.0%, 100.00%	- 115.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 3,790.70 - TIP - .00	

**LEMBAR LANJUTAN  
PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT**

BC 2.8

Kantor Pabean : KPPBC TMP B BALIKPAPAN		100300	Halaman ke-4 dari 5	
Nomor Pengajuan : 000028-001176-20191114-000532		Tanggal Pengajuan : 27-11-2019		
Nomor Pendaftaran : 001117		Tanggal Pendaftaran : 28-11-2019		

32. No.	33. - Pos Tarif/HS - Uraian Jenis Barang (termasuk spesifikasi wajib) - Persentase Barang Impor - Negara Asal Barang	34. Keterangan - Kode Barang - Fasilitas & No. Urut - Persyaratan & No. Urut	35. Tarif dan Fasilitas	36. - Jumlah & Jenis satuun Barang - Berat Bersih (Kg) - Jumlah & Jenis	37. - Nilai Pabean - Jenis Nilai - Nilai yang ditambahkan - Jatuh Tempo
25	- 84314300 / Kode Barang : ASI-023 - SUCTION HOSES , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.%BY PPH 2.50%, 100.%BY PPN 10.0%, 100.%BY	- 12.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 216.61 - TIP . - .00
26	- 84314300 / Kode Barang : ASI-023 - T-BOLT CLAMPS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.%BY PPH 2.50%, 100.%BY PPN 10.0%, 100.%BY	- 12.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 216.61 - TIP - .00
27	- 84314300 / Kode Barang : ASI-023 - BREEZE WORM DRIVE CLAMPS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.%BY PPH 2.50%, 100.%BY PPN 10.0%, 100.%BY	- 160.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 606.51 - TIP - .00
28	- 84314300 / Kode Barang : ASI-023 - STRAIGHT GREASE NIPPLES , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.%BY PPH 2.50%, 100.%BY PPN 10.0%, 100.%BY	- 25.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 216.61 - TIP - .00
29	- 84314300 / Kode Barang : ASI-023 - NIPPLE ANGLE 45 , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.%BY PPH 2.50%, 100.%BY PPN 10.0%, 100.%BY	- 25.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 108.31 - TIP - .00
30	- 84314300 / Kode Barang : ASI-023 - NIPPLE ANGLE 90 , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.%BY PPH 2.50%, 100.%BY PPN 10.0%, 100.%BY	- 25.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 108.31 - TIP - .00
31	- 84314300 / Kode Barang : ASI-023 - MEGACRIMPS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.%BY PPH 2.50%, 100.%BY PPN 10.0%, 100.%BY	- 23.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 1,083.06 - TIP - .00
32	- 84314300 / Kode Barang : ASI-023 - CUTTING HEAD DUST RINGS , Spesifikasi lain: BARANG BARU - 100.00 % - AUSTRALIA	- ASI-023 - 1,	BM 5.00%, 100.%BY PPH 2.50%, 100.%BY PPN 10.0%, 100.%BY	- 12.0000 each (EA) - 163.9300 Kg - 1 Package (PK)	- 108.31 - TIP - .00
33	- 84314300 / Kode Barang : ASI-022 - COMPONENTS SUPPORTS TO AUGER MAIN FRAME , Spesifikasi lain: BARANG BEKAS - 100.00 % - AUSTRALIA	- ASI-022 - 5, - 1, - 6,	BM 5.00%, 100.%BY PPH 2.50%, 100.%BY PPN 10.0%, 100.%BY	- 1.0000 Set (SET) - 164.2300 Kg - 1 Package (PK)	- 36,683.15 - TIP - .00

**IMPORTIR**

Tempat, Tanggal : BALIKPAPAN, 27 NOVEMBER 2019

Nama Lengkap : TINTON ARIZONA

Jabatan : PPJK

Tanda Tangan dan Stempel Perusahaan :

**LEMBAR LANJUTAN DOKUMEN DAN PEMENUHAN PERSYARATAN/FASILITAS  
PEMBERITAHUAN IMPOR BARANG DARI PUSAT LOGISTIK BERIKAT**

BC 2.8

Kantor Pabean : KPPBC TMP B BALIKPAPAN		100300	Halaman ke-5 dari 5	
Nomor Pengajuan : 000028-001176-20191114-000532		Tanggal Pengajuan : 27-11-2019		
Nomor Pendaftaran : 001117		Tanggal Pendaftaran : 28-11-2019		

  

No.	Kode Dokumen	Nama Dokumen	Nomor dan Tanggal Dokumen	Dilampirkan
1	16	BC 16	No. 000897 Tgl. 04-11-2019	
2	705	B/L	No. BNE900272900 Tgl. 27-08-2019	
3	380	INVOICE	No. INV-632 Tgl. 22-07-2019	
4	380	INVOICE	No. INV-630 Tgl. 22-07-2019	
5	958	LAPORAN SURVEYOR / DEPDAG	No. SR-1252/SIJAK- Tgl. 12-11-2019	
6	959	SURAT PERSETUJUAN IMPOR DEP.DAG	No. 04.PI-02.19.1875 Tgl. 29-08-2019	

  

**IMPORTIR**

Tempat, Tanggal : BALIKPAPAN, 27 NOVEMBER 2019

Nama Lengkap : TINTON ARIZONA

Jabatan : PPJK

Tanda Tangan dan Stempel Perusahaan :

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA  
DIREKTORAT JENDERAL BEA DAN CUKAI  
KANTOR WILAYAH DJBC KALIMANTAN BAGIAN TIMUR  
KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE MADYA PABEAN B  
BALIKPAPAN

Lembar ke-1 dari 1

**SURAT PERSETUJUAN PENGELOUARAN BARANG (SPPB)**

Nomor : 002190/WBC.07/KPP.MP.01/2019 Tanggal : 28-11-2019

Nomor Daftar BC 2.8 : 001117

Tanggal : 28-11-2019



Kepada :

Importir

NPWP : 83.331.840.5-721.000

Nama : PT. AUGER SISTEM INDONESIA

Alamat : JL. SYARIFUDDIN YOES, BALIKPAPAN REGENCY RUKO W6 NO.10 RT.38, SEPINGGAN BARU, BALIKPAPAN SELATAN, KOTA BALIKPAPAN, KALTIM

PPJK

NPWP : 01.797.289.4-062.000

Nama : CIPTA KRIDA BAHARI

Alamat : GEDUNG TMT 1 7TH FLOOR SUITE 701 JL CILANDAK KKO NO 1 CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN

NP PPJK : 28662

Lokasi Barang

: PT.CIPTA KRIDA BAHARI

Jumlah / jenis kemasan

: 18 PK

Berat : 5410 KG

Merk kemasan

:

Jumlah peti kemas

: 1

Nomor Peti Kemas / Ukuran : BSIU2137366 / 20 Feet

Catatan Pengeluaran :

....., Tanggal .....

....., Tanggal .....

Pejabat Pemeriksa Dokumen

Pejabat yang mengawasi pengeluaran barang

Tanda tangan :

Tanda tangan :

Nama :

Nama :

NIP :

NIP :

Peruntukan

1. Importir;

2. Pejabat yang mengawasi pengeluaran barang.

Formulir ini dicetak secara otomatis oleh komputer dan tidak memerlukan nama, tanda tangan Pejabat dan cap dinas

BILLING DJBC

Nomor Billing : 620191100259143  
Tanggal : 27-11-2019  
Tgl Jt Tempo : 02-12-2019

Kantor : KANTOR PENGAWASAN DAN PELAYANAN BEA DAN CUKAI TIPE  
Dokumen : MADYA PABEAN B BALIKPAPAN  
BC 28  
Nomor : 000028-001176-20191114-000532  
Tanggal : 27-11-2019

Wajib Bayar  
ID : 83.331.840.5-721.000  
Nama : PT. AUGER SISTEM INDONESIA

Pembayaran  
Total : Rp. 101.492.000  
Terbilang : Seratus Satu Juta Empat Ratus Sembilan Puluh Dua Ribu Rupiah

Akun	NPWP	Nilai (Rp.)
411123 - PPh Impor	83.331.840.5-721.000	14,699,000
411212 - PPN Impor	83.331.840.5-721.000	58,795,000
412111 - Bea Masuk	83.331.840.5-721.000	27,998,000



## Penerimaan Bea dan Cukai

## Data Pembayaran

Tanggal dan Jam Bayar	28-11-2019 02:43:04	NTB	191128000002
Tanggal Buku	28-11-2019	NTPN	D693B0HK1TV3IIQ7
Kode Cabang Bank	000103	STAN	053150

## Data Setoran

Kode Billing	620191100259143
ID Wajib Bayar	833318405721000
Nama Wajib Bayar	PT. AUGER SISTEM INDONESIA
Jenis Dokumen	74
Nomor Dokumen	000028001176201911140005 32

## Tanggal Dokumen

27-11-2019

## Kode KPPBC

100300

## Jumlah Setoran

101,492,000.00 IDR

## Terbilang

Seratus Satu Juta Empat  
Ratus Sembilan Puluh Dua  
Ribu

## Mata Uang

IDR

Commonwealth Bank