



IMPORT INVOICE

INV. NO: 321002730

SENDER: CYTRON TECHNOLOGIES SDN BHD 1, LORONG INDUSTRI IMPIAN 1, TAMAN INDUSTRI IMPIAN, BUKIT MERTAJAM MY			RECEIVER: MUHAMMAD ADIB FARRASY APARTMENT MEDITERANIA 2 TOWER HELI UNIT 18HD RT.9/RW.5, TJ. DUREN SEL KOTA JAKARTA BARAT JK ID		
MAWB: 02367199333			TERMS OF PAYMENT : COD		
HAWB : 782224000859			Please ensure your payment is only addressed to PT Fedex Express International bank account		
			CITIBANK VIRTUAL ACCOUNT NUMBER : 9868321002730		
FLIGHT NO: FX6091			ORIGIN: BWH		
NO. OF PIECES	WEIGHT KG(S)		DESCRIPTION OF GOODS		
1	0.4		ELECTRONIC PRODUCTS		
DESCRIPTION OF CHARGES				AMOUNT IDR	
Reimbursement Items Duty Tax				246,000	
Others				0	
					246,000
Courier Fee					
Admin Fee				0	
Duty Tax Advancement Fee				50,000	
Warehouse Storage Charges				0	
Document Fee Special Service Fee				0	
Opedial delvice i ee					
				50,000	
Vat % on Courier Fee				5,000	
					55,000
TOTAL INVOICE					301,000
i				i	1

 $Payment\ Link: https://www.paydollar.com/b2c2/eng/payment/payForm.jsp?c=L3CvZds1C3zaq%2BIDwyldxx2ZKRUnATnZ0%2BJKpYtnuGM1DlhxW8C%2Bfg%3D%3D$

07 Jan 2021

NOTE:

- THIS IMPORT INVOICE IS IN RUPIAH ABOVE *PLEASE PAY TO OUR CITIBANK VIRTUAL ACCOUNT WHICH IS MENTIONED IN CITIBANK VIRTUAL ACCOUNT NUMBER ABOVE. *KINDLY SEND YOUR PAYMENT EVIDENCE AND PAYMENT INVOICE DETAILS TO fscid@fedex.com.
- THE CUSTOM CLEARANCE IS CONDUCTED BY PT. SKYPAK INTERNATIONAL ON BEHALF OF PT. FEDEX EXPRESS INTERNATIONAL
- IF YOU HAVE FOUND INACCURATE INFORMATION IN THIS INVOICE, PLS CONTACT OUR CS HOTLINE AT
- 1500342 OR fscid@fedex.com AT THE LATEST 7 DAYS FROM INVOICE DATE.
 THE INVOICE IS AUTHORIZED AND PRINTED BY ELECTRONIC, SO THAT IT DOES NOT NEED STAMP AND SIGNATURE.