


**COMBI LOGISTICS**

PT. COMBI LOGISTICS INDONESIA  
 Jl. Petojo VIJ - I No. 36 (seberang Jalan Siantar)  
 Jakarta Pusat Post Code 10150 - Indonesia  
 Tel +62 21 380 5560 & 384 0907  
 Fax +62 21 3483 2030  
 E-mail combi@combilogistics.co.id  
 http://www.combilogistics.co.id  
 Branch Offices : Bandung, Semarang, Surabaya, Medan

**INVOICE No.**
**AI700620**
**DATE :**
**June 04, 2021**
**Sold To :**

PT BANGUN DESA LOGISTNDO  
 AREA KARGO BANDARA SOEKARNO HATTA  
 WAREHOUSING LINI I  
 KEL.PAJANG-KEC BENDA  
 TANGERANG BANTEN  
 TEL/FAX : /

Job No : AI/0271/V/2021  
 Ref. Number / SI :  
 MAWB / HAWB : 695-24591781/1039154654/  
 MBL / HBL :  
 ETA / ETD : 19-05-2021 /  
 Shipper : SUMMER CLASSICS  
 Consignee : PT. GEMA GRAHA SARANA TBK  
 Departure / Arrival : ATLANTA, USA / SOEKARNO HATTA INT'L AIRPORT  
 Quantity : 7.00 CTN  
 Commodity : FURNITURE  
 Gross / Chargeable : 545.60 / 758.00  
 Measurement :  
 Credit Term :

Description	Qty	Unit	Currency	Charges	Amount
HANDLING	1.00	SHPT	IDR	1,122,600.00	1,122,600.00
AIRINBOUND DECLARATION	1.00	DOC	IDR	250,000.00	250,000.00
DOCUMENT PREPATION	1.00	DOC	IDR	250,000.00	250,000.00
INWARD MANIFEST	1.00	SHPT	IDR	250,000.00	250,000.00
TAX					187,260.00

Say : Rp Two Million Fifty Nine Thousand Eight Hundred Sixty

**BANK DETAILS :**

BANK CENTRAL ASIA KCU Wisma Asia  
 Jl. Letjen. S. Parman No. 79, Jakarta 11420  
 For Beneficiary : PT. COMBI LOGISTICS INDONESIA  
 Acc No. : 084-066-2292 (Rp Currency)  
 : 084-331-2222 (US\$ Currency)  
 Swift Code : CENAIJJA

**TOTAL AMOUNT DUE**
**IDR 2,059,860.00**

( Authorized Signature )


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 Branch Offices : Bandung, Semarang, Surabaya, Medan

**RECEIPT No.**
**AI700521**
**DATE :**
**June 04, 2021**
**Sold To :**

PT BANGUN DESA LOGISTNDO  
 AREA KARGO BANDARA SOEKARNO HATTA  
 WAREHOUSING LINI I  
 KEL.PAJANG-KEC BENDA  
 TANGERANG BANTEN  
 TEL/FAX : /

Job No : AI/0271/V/2021  
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 Quantity : 7.00 CTN  
 Commodity : FURNITURE  
 Gross / Chargeable : 545.60 / 758.00  
 Measurement :  
 Credit Term :

Description	Qty	Unit	Currency	Charges	Amount
STORAGE AS PER RECEIPT	1.00	SHPT	IDR	19,828,138.00	19,828,138.00
DOC FEE AS PER RECEIPT	1.00	DOC	IDR	781,000.00	781,000.00

Say : Rp Twenty Million Six Hundred Nine Thousand One Hundred Thirty Eight

**BANK DETAILS :**

BANK CENTRAL ASIA KCU Wisma Asia  
 Jl. Letjen. S. Parman No. 79, Jakarta 11420  
 For Beneficiary : PT. COMBI LOGISTICS INDONESIA  
 Acc No. : 084-066-2292 (Rp Currency)  
 : 084-331-2222 (US\$ Currency)  
 Swift Code : CENAIIDJA

**TOTAL AMOUNT DUE**
**IDR 20,609,138.00**

( Authorized Signature )