



oingi Logis'i'cs

PT. COMBI LOGISTCS INDONESIA JI. Petojo VIJ - I No. 36 (seberang Jalan Sjantar)
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Branch Offices : Bandung, Semarang, Surabaya, Medan INVOICE No.

AE700611

DATE:

July 29, 2021

Sold To:

PT. BANGUN DESA LOGISTINDO

CARGO AREA LINI ONE SOEKARNO-HATTA WAREHOUSE AIRPORT CENGKARENG

INDONESIA

TEL/FAX: /

Job No

AE/0319/VII/2021

Ref. Number / SI

032/ARI-SI/VII/2021

MAWB / HAWB

232 - 4874 0392/CL-711327

MBL / HBL

ETA / ETD

28-07-2021 / 27-07-2021

Shipper

PT. AIDA RATTAN INDUSTRY

Consignee

NINGBO LAWRENCE AUTOMOTIVE INTERIORS CO.,LTD

Departure / Arrival

SOEKARNO HATTA INT'L AIRPORT / PUDONG, CHINA

Quantity Commodity 2.00 CTN

Gross / Chargeable

FURNITURE 597.00 / 597.00

Measurement

Credit Term

Description		Qty	Unit	Currency	Charges	Amount
AIR FREIGHT		597.00	KG	IDR	52,925.00	31,596,225.00
TAX						315,962.25

Say: Rp Thirty One Million Nine Hundred Twelve Thousand One Hundred Eighty Seven and Twenty Five Cent

BANK DETAILS:

BANK CENTRAL ASIA KCU Wisma Asia

BANK CENTRAL ASIA KOU WISHIA ASIA
JI. 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

CENAIDJA

TOTAL AMOUNT DUE

IDR 31,912,187.25

(Authorized Signature)