


**COMBI LOGISTICS**

PT. COMBI LOGISTICS INDONESIA  
 Jl. Petojo VII - 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.**
**AE700630**
**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 : 2.00 CTN  
 Commodity : FURNITURE  
 Gross / Chargeable : 597.00 / 597.00  
 Measurement :  
 Credit Term :

Description	Qty	Unit	Currency	Charges	Amount
HANDLING : (597-50)KG X RP. 1.160/KG + RP. 652.500	1.00	SHPT	IDR	1,287,020.00	1,287,020.00
AIR OUTBOUND DECLARATION	1.00	DOC	IDR	507,500.00	507,500.00
DOCUMENT PREPARATION	1.00	DOC	IDR	362,500.00	362,500.00
OUTWARD MANIFEST	1.00	DOC	IDR	290,000.00	290,000.00
LOADING CHARGES	597.00	CTNR	IDR	6,525.00	3,895,425.00
DELIVERY SITE	1.00	CBM	IDR	3,842,500.00	3,842,500.00
HANDLING DESTINATION	1.00	SHPT	IDR	1,087,500.00	1,087,500.00
CUSTOM CLEARANCE DESTINATION	1.00	SHPT	IDR	3,987,500.00	3,987,500.00
AIRPORT CHARGES	597.00	KG	IDR	10,875.00	6,492,375.00
RUSH HANDLING	597.00	SHPT	IDR	870.00	519,390.00

Say : Rp Twenty Five Million Two Hundred Sixteen Thousand Six Hundred Thirty One

**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 25,216,631.00**

**COMBI LOGISTICS**  
**INDONESIA PT**  
 (Authorized Signature)



AE700630

July 29, 2021

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 Commodity : FURNITURE  
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 Measurement :  
 Credit Term :

Description	Qty	Unit	Currency	Charges	Amount
PU CHARGES - DEST	1.00	DOC	IDR	652,500.00	652,500.00
TAX					2,292,421.00

Say : Rp Twenty Five Million Two Hundred Sixteen Thousand Six Hundred Thirty One

IDR 25,216,631.00



( Authorized Signature