


**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.**
**AI700522**
**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/0272/V/2021  
 Ref. Number / SI :  
 MAWB / HAWB : 695-25091555/1038891578/  
 MBL / HBL :  
 ETA / ETD : 12-05-2021 /  
 Shipper : SUMMER CLASSICS  
 Consignee : PT. GEMA GRAHA SARANA TBK  
 Departure / Arrival : ATLANTA, USA / SOEKARNO HATTA INT'L AIRPORT  
 Quantity : 2.00 CTN  
 Commodity : CLIFTON COFFEE TABLE SOMA NIGHTSTAND  
 Gross / Chargeable : 106.70 / 248.50  
 Measurement :  
 Credit Term :

Description	Qty	Unit	Currency	Charges	Amount
HANDLING	1.00	SHPT	IDR	639,050.00	639,050.00
INWARD MANIFEST	1.00	SHPT	IDR	250,000.00	250,000.00
DOCUMENT PREPATION	1.00	DOC	IDR	250,000.00	250,000.00
AIR INBOUND DECLARATION	1.00	DOC	IDR	250,000.00	250,000.00
TAX					138,905.00

Say : Rp One Million Five Hundred Twenty Seven Thousand Nine Hundred Fifty Five

**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 1,527,955.00**

( Authorized Signature )


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**AI700523**
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 Measurement :  
 Credit Term :

Description	Qty	Unit	Currency	Charges	Amount
STORAGE AS PER RECEIPT	1.00	SHPT	IDR	10,555,397.00	10,555,397.00
DOCUMENT FEE AS PER RECIPIT	1.00	DOC	IDR	781,000.00	781,000.00

Say : Rp Eleven Million Three Hundred Thirty Six Thousand Three Hundred Ninety Seven

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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 : CENAI DJA

**TOTAL AMOUNT DUE**
**IDR 11,336,397.00**
  
 ( Authorized Signature )