



PT. UPS Cardig International
Menara Cardig Building - Ground Floor
Jl. Raya Protokol Halim Perdana Kusuma
Jakarta - Indonesia
Office Tel. : (+62) 21 2753 4884

IMPORT INVOICE

Bill To: MR. DANU ISWARA
FACTORY PT ISPAT WIRE PRODUCTS
DESA KEDUNGTURI, TAMAN, SIDOARJO
SIDOARJO
INDONESIA
61257

Invoice Date: 30 Jun 2021
Account No.: 8ID007Y4F9
Invoice No: 400000348002
Page: 1 of 1
UPS Tax ID - NPWP: 01.775.899.6 - 058.000

Import Shipment Detail

Imp. Date	Tracking No. / Shipment No.	Reference No.	Service	Packages	Bill Type	Weight
30 Jun 2021	1Z4F0F130416499385 4F0F138NWS9	498	WW UPS SAVER	1	NON DOC	10.0

Description of Goods	Value	Currency	Customs Number	Exchange Rate
TUNGSTEN CARBIDE DIES	0.00		31030046	0.000000

Shipper				
SHANDONG SHY TECH CO., LTD. YIZHENG	YANG ZHOU	225001	CN	

Description	Taxable Charges	Non- Taxable Charges	Discount	Net Charges
DISBURSEMENT FEE	78.736	0.000	0.000	78.736
DUTY	0.000	222.000	0.000	222.000
SPECIAL HANDLING	100.048	0.000	0.000	100.048
VAT	0.000	318.052	0.000	318.052
Total Charges	Rp. 178.784	540.052	0.000	718.836

VAT 10.0000%	17.878
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Total	736.714
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Payment Terms Message:

For Credit Customers the invoice is due 14 days from the invoice date. Payment should be addressed to Standard Chartered Bank
Acct No 306-09961567.

Bank transfer slip is to be faxed to Collection Department at 80885011 with stating the invoice number paid.



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Cash/Bank/Cheque No. _____

Remittance

Please return this portion

Invoice Date: 30 Jun 2021
Account No.: 8ID007Y4F9
Account Name: MR. DANU ISWARA
Invoice No: 400000348002
Amount (Rp.): 736.714



Pay by Credit Card

Standard Chartered Bank
Acct. No. 306-09961567 (Rp.)



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