

## IMPORT INVOICE

INV. NO : 219007706

SENDER : ZHUZHOU UKO PRECISION CARBIDE NO.500, JIN SHAN ROAD, HETANG DISTRICT, ZHUZHOU, HUNAN, P.R.CHIN ZHUZHOU  CN		RECEIVER : PT. ISPAT WIRE PRODUCTS DESA. KEDUNG TURI, TAMAN SIDOARJO 61257 - EAST JAVA, INDONE SIDOARJO  ID	
MAWB : 02362060983  HAWB : 775161238034		TERMS OF PAYMENT : COD  CITIBANK VIRTUAL ACCOUNT NUMBER : 9868219007706	
FLIGHT NO : SF019		ORIGIN : CSX	
NO. OF PIECES	WEIGHT KG(S)	DESCRIPTION OF GOODS	
1	23	TUNGSTEN CARBIDE NAIL TOOLS	
DESCRIPTION OF CHARGES			AMOUNT IDR
Reimbursement Items			
Duty Tax			2,417,000
Others			0
			-----
			2,417,000
Courier Fee			
Admin Fee			50,000
Duty Tax Advancement Fee			150,000
Warehouse Storage Charges			0
Document Fee			0
Special Service Fee			0
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			200,000
Vat 10% on Courier Fee			20,000
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			220,000
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TOTAL INVOICE			2,637,000

13 May 2019

**NOTE:**

- THIS IMPORT INVOICE IS IN RUPIAH ABOVE \*PLEASE PAY TO OUR **CITIBANK VIRTUAL ACCOUNT** WHICH IS MENTIONED IN CITIBANK VIRTUAL ACCOUNT NUMBER ABOVE. \*KINDLY SEND YOUR PAYMENT EVIDENCE AND PAYMENT INVOICE DETAILS TO fscid@fedex.com.
- THE CUSTOM CLEARANCE IS CONDUCTED BY PT. SKYPAK INTERNATIONAL ON BEHALF OF PT. TNT SKYPAK INTERNATIONAL EXPRESS
- IF YOU HAVE FOUND INACCURATE INFORMATION IN THIS INVOICE, PLS CONTACT OUR CS HOTLINE AT +62 1500342 OR fscid@fedex.com AT THE LATEST 7 DAYS FROM INVOICE DATE.
- THE INVOICE IS AUTHORIZED AND PRINTED BY ELECTRONIC, SO THAT IT DOES NOT NEED STAMP AND SIGNATURE.