

IMPORT INVOICE

INV. NO : 322023075

SENDER : ZHUZHOU UKO PRECISION CARBIDE COLT 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 : 02363483770 HAWB : 775868329698		TERMS OF PAYMENT : Reimbursement On Delivery (ROD) Please ensure your payment is only addressed to PT FedEx Express International bank account CITIBANK VIRTUAL ACCOUNT NUMBER : 8868775868329698	
FLIGHT NO : WF019		ORIGIN : CSX	
NO. OF PIECES	WEIGHT KG(S)	DESCRIPTION OF GOODS	
1	12.5	TUNGSTEN CARBIDE DIES	
DESCRIPTION OF CHARGES			AMOUNT IDR
Reimbursement Items			
Duty Tax			1,193,000
Others			0

			1,193,000
Courier Fee			
Admin Fee			50,000
Duty Tax Advancement Fee			150,000
Warehouse Storage Charges			0
Document Fee			0
Special Service Fee			0

			200,000
Vat % on Courier Fee			20,000

			220,000

TOTAL INVOICE			1,413,000

31 Jan 2022

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. FEDEX EXPRESS INTERNATIONAL
- IF YOU HAVE FOUND INACCURATE INFORMATION IN THIS INVOICE, PLS CONTACT OUR CS HOTLINE AT 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.