



will become **FedEx**
Express

PT FedEx Express International
(Formerly PT TNT Skypak International Express)
South Quarter Tower C, 12th Floor
Jl. R.A Kartini Kav 8 Cilandak Barat
Cilandak, Jakarta Selatan 12430
Tel : 1500301

ISPAT WIRE PRODUCTS, PT
ATTN: ACCOUNTS PAYABLE
DESA KEDUNGTURI
TAMAN,SEPANJANG
SIDOARJO 61262

INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
000089489	14 JAN 20	20585167
PAGE NO.	FOR INQUIRIES CALL	
1 OF 1	1500301	
PERIOD ENDING	SALE BRANCH	
11 JAN 20 02	SUB	

DATE	CONSIGNMENT NOTE NUMBER	REFERENCE	ORG	DESTINATION	ITEMS WEIGHT DIV	PRODUCT	AMOUNT
**** PLEASE NOTE : THE SECURITY SURCHARGE (IF APPLICABLE) IS NOW INCLUDED IN THE FREIGHT COST (PER AUGUST, 1ST 2018) FSI 15.75% (PERIOD:16/12/19-05/01/20) FSI 17.50% (PERIOD:06/01/20-19/01/20)							
09JAN20	256092105	DDT NO.72240	OAT SIDOARJO		1 33.000 A G	48N	3,130,388.00
SND:	MAINA ORGANI DI TRASMISSIONE SPA		RCV:PT ISPAT INDO			FSI	542,447.00
	CORSO ALESSANDRIA 160		DESA KEDUNGTURI, TAMAN SIDOARJ				
	ASTI 14100 ITALY		SIDOARJO 61257 INDONESIA				
TOTAL SUBJECT TO VAT AT 1.00 PERCENT : 3,672,835.00							
TOTAL VAT AT 1.00 PERCENT : 36,728.00							

PAYMENT IS DUE 7 DAYS FROM DATE OF INVOICE

15N=EXPRESS (NON DOCS), ESS=ENHANCED SECURITY SURCHARGE, FSI=FUEL SURCAHRGE INDEX, EL=ENHANCED LIABILITY,
FUM=FUMIGATION, PAC=PACKING, NEC=NON ELECTRONIC CONSIGNMENT, SED=SURCHARGE FOR EXCEEDS DIMENSIONS,
SNC=SURCHARGE FOR NON CONVEYABLE, RWA=RESOLVED WRONG ADDRESS, SNS=SHIPMENT NON STACKABLE, A=ACTUAL WEIGHT,
V=VOLUME WEIGHT, SND=SENDER, DEL=DELIVERED, NEI=NON ELECTRONIC INVOICE, HF = HANDLING FEE

PLEASE PAY THIS AMOUNT ►	3,709,563
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- THIS INVOICE IS IN IDR CURRENCY. PLEASE PAY TO OUR CITIBANK VIRTUAL ACCOUNT: 9868 + (9) DIGIT CUSTOMER ACCOUNT NUMBER.
- IN ORDER TO AVOID YOUR ACCOUNT BEING BLOCKED OR CASH LIST, PLEASE MAKE THE INVOICE PAYMENT IN FULL AMOUNT.
- IF YOU FOUND INACCURATE INFORMATION IN THIS INVOICE. PLEASE CONTACT OUR CS HOTLINE AT 1500301 OR ID.CUSTOMER.CARE@TNT.COM AT THE LATEST 21 DAYS FROM THE INVOICE DATE.
- WE ARE NOT COMMON CARRIERS ALL TRANSACTION ARE SUBJECT TO THE CONDITIONS ENDORSED AND REFERRED TO ON THE REVERSE SIDE OF OUR CONSIGNMENT NOT AND AGREED CREDIT TERMS.
- THE INVOICE IS AUTHORIZED AND PRINTED BY ELECTRONIC, SO THAT IT DOES NOT NEED STAMP AND SIGNATURE