

PT. BIROTIKA SEMESTA
Building F, Mulia Business Park
Jl. M.T. Haryono Kav 58-60
Jakarta 12780, Indonesia
Toll Free: 0-800-1333-333
NPWP 01.310.774.3-062.000



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INBOUND CHARGES INVOICE



PT ISPAT WIRE PRODUCTS
DESA KEDUNGTURI SEPANJANG TAMAN

Attn: .
Contact Number:

Account Number : DUTYIDSUB
Invoice Number : D05566693
HWB Number : 6697038795
Date : 02/10/2020
Payment Due Date : 02/10/2020

Please Reimburse the Total Charges Shown Below To: PT. BIROTIKA SEMESTA

Shipment Details

Origin: HAK Pieces: 1 Contents: TUNGSTEN CARBIDE DIES
Destination: SUB Weight: 22.30 Assessed Value: Arrival Date: 02/10/2020

Billing Details

IMPORT EXPORT DUTIES 1,503,000
ADMINISTRATION FEES 50,000
DUTY HANDLING CHARGES (ADVANCE PAYMENTS) 100,000
VAT FOR OTHER CHARGES 15,000

Payment Terms
Cash on delivery unless
stated otherwise on the invoice

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.

Please Pay This Amount: **IDR** 1,668,000

Remittance Advice

Company Signature / Stamp:

- ☐ We enclose cash for IDR 1,668,000
☐ We transfer using ADC link for IDR 1,668,000
☐ We transfer to Virtual Account No.: 78906697038795
Bank Name: CITIBANK INDONESIA
Bank Code: 0310305
Bank Account Name: PT BIROTIKA SEMESTA

Account Number : DUTYIDSUB
Invoice Number : D05566693
HWB Number : 6697038795
Date : 02/10/2020
Total Amount IDR : 1,668,000

Not all payment options are available to all countries



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* D U T Y I D S U B *



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1. Detach this payment advice and return it together with your payment
2. Cheque should be crossed and made payable to PT. BIROTIKA SEMESTA

Customer Endorsement

☐ SSPCP ☐ PIB/PIBT ☐ Nota 2A

We acknowledge receipt of the above documentation

PT ISPAT WIRE PRODUCTS

Company Signature / Stamp:

Printed Name / Title:

Account Number : DUTYIDSUB
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Date : 02/10/2020
Total Amount IDR : 1,668,000