

Telp: 1500342



## **IMPORT INVOICE**

INV. NO: 322023075

Bank account   CITIBANK VIRTUAL ACCOUNT NUMBER : 8868775868329698	NV. NO . 322023075					
MAWB : 02365443770	ZHUZHOU UKO PRECISION CARBIDE COLT NO.500, JIN SHAN ROAD, HETANG DISTRICT, ZHUZHOU, HUNAN, P.R.CHIN			PT. ISPAT WIRE PRODUCTS DESA. KEDUNG TURI, TAMAN SIDOARJO 61257 - EAST JAVA, INDONE		
HAWB : 775868329698   Reimbursement On Delivery (ROD)	CN			ID		
HAWB : 775868329698   Reimbursement On Delivery (ROD)	MAW/R · 02363/83770			TEDMS OF DAVMENT.		
Please ensure your payment is only addressed to PT FedEx Express International bark account						
FLIGHT NO :				Please ensure your payment is only addressed to PT FedEx Express International		
WF019						
1						
1	NO. OF PIECES WEIGHT KG(S) DESCRIPT			ON OF GOODS		
IDR	1	12.5		TUNGSTEN CARBIDE DIES		
Duty Tax       1,193,000         Others       0         Courier Fee       1,193,000         Admin Fee       50,000         Duty Tax Advancement Fee       150,000         Warehouse Storage Charges       0         Document Fee       0         Special Service Fee       0         Vat % on Courier Fee       200,000         Vat % on Courier Fee       20,000	DESCRIPTION OF CHARGES					
Duty Tax       1,193,000         Others       0         Courier Fee       1,193,000         Admin Fee       50,000         Duty Tax Advancement Fee       150,000         Warehouse Storage Charges       0         Document Fee       0         Special Service Fee       0         Vat % on Courier Fee       200,000         Vat % on Courier Fee       220,000	Delimber and the second					
Others 0 0					1 103 000	
1,193,   Courier Fee						
Courier Fee       50,000         Admin Fee       50,000         Duty Tax Advancement Fee       150,000         Warehouse Storage Charges       0         Document Fee       0         Special Service Fee       0         Vat % on Courier Fee       200,000         ————————————————————————————————————						
Admin Fee 50,000 Duty Tax Advancement Fee 150,000 Warehouse Storage Charges 0 Document Fee 0 Special Service Fee 0  Vat % on Courier Fee 20,000  Vat % on Courier Fee 220,000						1,193,000
Duty Tax Advancement Fee       150,000         Warehouse Storage Charges       0         Document Fee       0         Special Service Fee       0         Vat % on Courier Fee       200,000         Vat % on Courier Fee       220,000	Courier Fee					
Warehouse Storage Charges       0         Document Fee       0         Special Service Fee       0         200,000       200,000         Vat % on Courier Fee       20,000         220,       220,         220,       20,	Admin Fee				50,000	
Document Fee 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Duty Tax Advancement Fee				150,000	
Special Service Fee       0         200,000       200,000         Vat % on Courier Fee       20,000         220,       220,	Warehouse Storage Charges				0	
Vat % on Courier Fee 200,000	Document Fee				0	
Vat % on Courier Fee 200,000	Special Service Fee					
Vat % on Courier Fee 20,000 220,						
220,	Vat % on Courier Fee					
						220,000
TOTAL INVOICE 1,413,	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.