JELD-WEN Risk Management

Invoice

401 Harbor Isles Blvd Klamath Falls, OR 97601 1 (541) 885-7420

Number:

IND2015PREM

Invoice Date:

11-Jun-15

**Payment Processed by Corporate Treasury:

16-Jun-15

Bill To:

Indonesia

Global Master premiums

Date	Description	Amount	
1-Jun-15	6/1/2015 - 6/1/2016 Global Property Premium	USD 6,264	
1-Jun-15	6/1/2015 - 6/1/2016 Inventory/Stock In Transit Premium	USD 6,677	
1-Jun-15	6/1/2015 - 6/1/2016 Global Excess Liability Premium	USD 8,318	
1-Jun-15	2/8/2013 - 2/8/2016 Environmental Liability Premium	USD 0	
	*Environmental premium is for 3 years of coverage	****	
, the			
	* This is an adjustment for premium billed in the U. S. for the global master insurance programs for coverage in Indonesia.	- 1 	
	Total:	USD 21,259	

Signed by: Elwood Sine



INVOICE

SALES NAME & ADDRESS			INVOICE NAME & ADDRESS						
JELD-WEN UK Ltd. Woodhouse Mill			JELD-WEN UK Ltd. Woodhouse Mill						
Sheffield			Sheffield						
South Yorkshire, \$13 9WH Tel: 0114 2542239 Fax: 0114 2542233			South Yorkshire, S13 9WH Tel: 0114 2542239 Fax: 0114 2542233						
CUSTOMER INVOICE NO.			PAGE DELIVERY ADDRESS.						
PT Corinthian Industries Indonesia Jl. Mercedes, Desa Cicadas, Kecamatan Gunung Putri, Bogor, Jawa Barat, Indonesia CORPORATE BRANCH A/C				DEELARI	ADDRES				
		RF/MR/IND0515	1 of 1						
		INVOICE DATE & TAX POINT 28/05/2015							
		DESPATCH ADVICE NOTE NO.		-					
		CUSTOMER ORDER							
	NO.	ORDER NO.	ORIGINATED BY	ACKNOW	LEDGEM	ENT NO.			
		D870							
QTY PRODU	CT CODE	DESCRIPTION	pun dan kobabasan nebena sapera sab Sabaka bilan sababasan nebena bilan sabab	LIST PRICE	NETT PRICE	TOTAL VALUE			
<u>F.A.O -</u>	F.A.O - Bing Poerwati.					<u>GBP</u> ₤			
For your part of the charge as agreed between Peter Perrin and Mike Ward to cover the cost of Mark Roberts, JW Asia Operations, for the month of May 2015.						3358.15			
All relevant details included with this invoice for reference.									
All relevant details included with this invoice for reference.									
5									
This is not an Invoice for VAT									
This is not all invoice for VAI									
		man							
FOR ANY PRICING QUERIES ON THIS INVOICE PLEASE CONTACT MARK HAMPTON ON									
		+44 114 2542089							
		rd terms and conditions is av				00.50 1.7			
VAT REGISTRATION NUMBER GB 728 5331 28			TOTAL GOODS			3358.15			
PLUS VAT AT 20.00% ON 0.00						0.00			
						3358.15			