

## INVOICE

| SALES NAI  | ME & ADDRESS   |                                      | INVOICE NAME & ADDRESS   |                     |       |         |  |
|--|--|--------------------------------------|--|---------------------|-------|---------|--|
| JELD-WEN UK Ltd. Woodhouse Mill Sheffield South Yorkshire, S13 9WH Tel: 0114 2542239 Fax: 0114 2542233   |  |                                      | JELD-WEN UK Ltd. Woodhouse Mill Sheffield South Yorkshire, S13 9WH Tel: 0114 2542239 Fax: 0114 2542233 |                     |       |         |  |
| CUSTOMER PT Corinthian Industries Indonesia Jl. Mercedes, Desa Cicadas, Kecamatan Gunung Putri, Bogor, Jawa Barat, Indonesia  CORPORATE BRANCH A/C |  | INVOICE NO.                          | PAGE   | DELIVERY ADDRESS    |       |         |  |
|  |  | RF/MR/IND0415                        | 1 of 1   |                     |       |         |  |
|  |  | INVOICE DATE & TAX POINT             |  | -                   |       |         |  |
|  |  | 30/04/2015  DESPATCH ADVICE NOTE NO. |  |                     |       |         |  |
|  |  | CUSTOMER ORDER                       |  | ACCINION EDGEMENTS  |       |         |  |
| A/C NO: NO:  |  | ORDER NO. ORIGINATED BY              |  | ACKNOWLEDGEMENT NO. |       |         |  |
| otenski som og men sem en kallen fraktisk i Statisk (1888)   |  | D870                                 |  | TICT                | NETT  | TOTAL   |  |
| QTY PRODUCT CODE DESCRIPTION   |  |                                      |  | LIST<br>PRICE       | PRICE | VALUE   |  |
|  | F.A.O - Bing Poerwati.   |                                      |  |                     |       | GBP £   |  |
|  | 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 April 2015. |                                      |  |                     |       | 3954.40 |  |
|  | All relevant details inclu   |                                      |  |                     |       |         |  |
|  |  |                                      |  |                     |       | ·       |  |
|  |  |                                      |  |                     |       |         |  |
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|  |  |                                      |  |                     |       |         |  |
|  | This is not an Invoice for VAT   |                                      |  |                     |       |         |  |
|  | FOR ANY PRICING QUERIES ON THIS INVOICE PLEASE CONTACT MARK HAMPTON ON +44 114 2542089   |                                      |  |                     |       |         |  |
|  |  |                                      |  |                     |       |         |  |
| WAT DECIS  |  | ard terms and conditions is a        |  | AT COODS            |       | 3954.40 |  |
| VAT REGISTRATION NUMBER GB 728 5331 28   |  |                                      | TOTAL GOODS 6 ON 0.00  |                     |       | 0.00    |  |
|  |  | PLUS VAT AT 20.009                   | 0.00 VIO   | U                   | ļ     |         |  |
|  |  |                                      |  |                     |       | 3954.40 |  |