


BC 3.0		PEMBERITAHUAN EKSPOR BARANG																
HEADER A. KANTOR PABEAN 1. Kantor Pabean Pemukiman : 070100 KPPBC Tanjung Perak 2. Nomor Pengajuan : 070000-000939-20150305-122416 B. JENIS EKSPOR : Ekspor biasa C. KATEGORI EKSPOR : Umum D. CARA PERDAGANGAN : Lainnya E. CARA PEMBAVARAN : Lainnya		Halaman 1 dari 2																
		II. KOLOM KHUSUS BEA DAN CUKAI 1. Nomor Pendaftaran : 034625 Tanggal : 05-03-2015 2. Nomor BC 1.1 : Tanggal : Pos/ Sub Pos :																
		EKSPORTIR 1. Identitas : Npwp 15 Digit 01.869.622.9-055.000 2. Nama : PT JINDAL STAINLESS INDONESIA 3. Alamat : KAWASAN INDUSTRI MASPION-JL. ALPHA SUKUMILYO MANYAR GRESIK 4. NIPER : 5. Status : PMA (non migas) 6. No. & Tgl. TDP : 13.02.128.00688 Tgl. 11-05-2009																
		PENERIMA 7. Nama : MV STEEL GROUP 8. Alamat : NEMAJUNU G-19B LT-52449 KAUNAS, LITHUANIA L.T. PPJK 9. NIPWP : 10. Nama : 11. Alamat : 12. Nomor Pokok PPJK : Tgl.																
		DATA PENGANGKUTAN 13. Cara Pengangkutan : Laut 14. Nama Sarana Pengangkut : HS MASTER 15. No Pengangkut (Voy/ Flight/Nopol) : HB510R 16. Bendera Sarana Pengangkut : SG Singapore 17. Tanggal Perkiraan Ekspor : 08-03-2015 DOKUMEN PELENGKAP PABEAN 22. Nomor & Tgl Invoice : 0099/15 05-03-2015 23. Jenis/ Nomor/ Tgl Dek Pelempang Pabean : MOU PDE NK-364/WBC 11/KP 01 25-10-2007 27. Negara Tujuan Ekspor : LT Lithuania DATA TRANSAKSI EKSPOR 29. Bank Devisa Hasil Ekspor : 046-BANK DBS 30. Jenis Valuta Asing : USD US Dollar																
DATA PELABUHAN/TEMPAT MUAT EKSPOR 18. Pelabuhan Muat Asal : IDTPE Tanjung Perak 19. Pelabuhan/Tempat Muat Ekspor : IDTPE Tanjung Perak 20. Pelabuhan Transit LN : 21. Pelabuhan Bongkar : LTKLJ Klaipeda DATA TEMPAT PEMERIKSAAN 24. Lokasi Pemeriksaan : 2 Gudang Ekspor 25. Kantor Pabean Pemeriksaan : 070100 KPPBC Tanjung Perak DATA PERDAGANGAN 26. Daerah Asal Brg : 3525 Kab. Gresik 28. Cara Penyerahan Barang : CIF Cost Insurance and Freight 31. Freight : 1,315.00 32. Asuransi (LNDN) : 30.88 33. FOB : 51,425.3200 DATA KEMASAN 34. Peti Kemas : Ya 35. Status Peti Kemas : - 36. Jumlah Peti Kemas : 1 Peti Kemas/Kontainer 37. Merk dan Nomor Peti Kemas : - 38. Jenis Kemasan : PK Package 39. Jumlah Kemasan : 8 40. Merek Kemasan :																		
DATA BARANG EKSPOR 41. Volume : 0.0000 42. Berat Kotor (kg) : 19,726.0000 43. Berat Bersih (kg) : 19,120.0000 44. No. : 45. Pos Tarif/HIS, uraian jumlah dan jenis barang secara lengkap, merk, tipe, ukuran, spesifikasi lain dan kode barang : 7219.34.00.00 COLD ROLLED STAINLESS STEEL COILS, 304 BA 0.50 MM X 1000 MM X COIL 46. HIE barang dan Tarif BK pada tanggal pendaftaran : 47. Jumlah & jenis sat, Berat Bersih (kg), Volume (m3) : 19.1200 TNE/Tonne, Metric ton (1000 kg) 19.120.0000 Kgm 0.0000 m3 48. Perizinan Ekspor -Negara Asal Barang : Indonesia 49. Jumlah Nilai FOB : 51,425.3200 50. Nilai tukar mata uang : 0.0000 DATA PENERIMAAN NEGARA 51. Nilai BK dalam Rupiah : 0.00 52. PNBP : 0.00																		
G. TANDA TANGAN EKSPORTIR/ PPJK Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam Pemberitahuan Ekspor Barang ini SURABAYA, 05-03-2015  AGUS SETYO NUGROHO		I. BUKTI PEMBAYARAN SSPCP : <table border="1"> <thead> <tr> <th>Jen. Pen</th> <th>Nomor</th> <th>Tgl</th> <th>Nomor</th> <th>Tgl</th> </tr> </thead> <tbody> <tr> <td>BK</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PNBP</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> Pejabat Penerima : Nama/Stampel Instansi :		Jen. Pen	Nomor	Tgl	Nomor	Tgl	BK					PNBP				
Jen. Pen	Nomor	Tgl	Nomor	Tgl														
BK																		
PNBP																		

**LEMBAR LANJUTAN DOKUMEN PELENGKAP PABEAN
PEMBERITAHUAN EKSPOR BARANG (PEB)**

Halaman 2 dari 2

Kantor Pelayanan Bea dan Cukai : KPPBC Tanjung Perak
Nomor Pengajuan : 070000-000939-20150305-122416


070100

No.	Jenis Dokumen	Nomor Dokumen	Tanggal Dokumen
	Packing List	0099/15	05-03-2015
	MOU PDE (Eksportir)	NK-364/WBC.11/KP.01/2007	25-10-2007

Tgl. Cetak 05-03-2015



PT Jindal Stainless IndonesiaKawasan Industri Maspion, Desa Sukomulyo-Manyar, Gresik 61151 Indonesia Tel:
+62-31-3959565 Fax: +62-31-3959566**JINDAL STAINLESS**

COMMERCIAL INVOICE					
EXPORTER / BENEFICIARY PT JINDAL STAINLESS INDONESIA KAWASAN INDUSTRI MASPION, DESA SUKOMULYO - MANYAR, GRESIK 61151 JAWA TIMUR, INDONESIA		INVOICE NO. & DATE 009915 DATE : 05.03.2015 AS PER ORDER ACCEPTANCE NO : 13410 DATE : 26.11.2014			
CONSIGNEE MV STEEL GROUP NEMAJUNU G-198 LT-52449 KAUNAS, LITHUANIA ATTN: MR. ANDRIUS BUKAUSKAS TEL: +370 37328200 FAX: +370 37261878 EMAIL: ANDRIUS@MVSTEELGROUP.LT		BUYER MV STEEL GROUP NEMAJUNU G-198 LT-52449 KAUNAS, LITHUANIA ATTN: MR. ANDRIUS BUKAUSKAS TEL: +370 37328200 FAX: +370 37261878 EMAIL: ANDRIUS@MVSTEELGROUP.LT			
NOTIFY PARTY MV STEEL GROUP NEMAJUNU G-198 LT-52449 KAUNAS, LITHUANIA ATTN: MR. ANDRIUS BUKAUSKAS TEL: +370 37328200 FAX: +370 37261878 EMAIL: ANDRIUS@MVSTEELGROUP.LT		COUNTRY OF ORIGIN OF GOODS INDONESIA COUNTRY OF FINAL DESTINATION LITHUANIA			
VESSEL NAME & VOY. NO. FRISA GOTEBORG V.1502		SAILING DATE 09 - MAR - 2015			
PORT OF LOADING SURABAYA, INDONESIA		CONNECTING VESSEL MATZ MAERSK 510W			
PORT OF DISCHARGE KLAIPEDA, LITHUANIA		FINAL DESTINATION KLAIPEDA, LITHUANIA			
TERMS OF SHIPMENT CIF KLAIPEDA, LITHUANIA		TERMS OF PAYMENT 20% ADVANCE AND BALANCE BEFORE ARRIVAL CARGO IN PORT			
NO. & KIND OF PACKAGES	H.S. CODE	DESCRIPTION OF GOODS:	QUANTITY NET WEIGHT (MT)	UNIT PRICE USD / MT	TOTAL AMOUNT (USD)
		1 X 20'FCL : 8 COILS = 19.120 MT OF STAINLESS STEEL COLD ROLLED COILS GRADE: AISI 304 FINISH: BA WITH ILP <u>SIZE (IN MM)</u> 304 BA 0.50 MM X 1000 MM X COIL	19.120	2.700.00	52.771.20
TOTAL			19.120		52.771.20
AMOUNT (WORDS) : US DOLLARS FIFTY TWO THOUSAND SEVEN HUNDRED SEVENTY ONE AND CENTS TWENTY ONLY.					
MANUFACTURER : PT JINDAL STAINLESS INDONESIA			GROSS WEIGHT 19.726 MT		
BANK DETAILS: STANDARD CHARTERED BANK MENARA STANDARD CHARTERED BANK JL. BASUKI RACHMAT NO. 83-85 SURABAYA 60271 A/C NO : 021-0100379-6 (USD) A/C NO : 021-06030389 (EUR) TEL : (031) 532-0311 FAX : (031) 535-5369 SWIFT: SCBLIDXXXX BENEFICIARY : PT JINDAL STAINLESS INDONESIA					
WE CERTIFY THAT GOODS ARE OF INDONESIA ORIGIN					
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.					
					DATE: 05.03.2015

PT Jindal Stainless Indonesia

Kawasan Industri Maspion, Desa Sukomulyo-Manyar, Gresik 61151
Indonesia Tel: +62-31-3959565 Fax: +62-31-3959566

**JINDAL STAINLESS****PACKING LIST****INVOICE NO. & DATE** 0099/15 DATE : 05.03.2015**EXPORTER / BENEFICIARY**

PT JINDAL STAINLESS INDONESIA
KAWASAN INDUSTRI MASPION,
DESA SUKOMULYO - MANYAR, GRESIK 61151
JAWA TIMUR, INDONESIA

BUYER

MV STEEL GROUP
NEMAJUNU G.-19B
LT-52449 KAUNAS, LITHUANIA
ATTN: MR. ANDRIUS BUKAUSKAS
TEL: +370 37328200
FAX: +370 37261878
EMAIL: ANDRIUS@MVSTEELGROUP.LT

DETAILS SPECIFICATION

NO. & KIND OF PACKAGES	CONTAINER NO.	PARTICULARS/ COIL	GRADE	FINISH	THICKNESS (MM)	WIDTH (MM)	LENGTH (MM)	NET WEIGHT (MT)	GROSS WEIGHT (MT)
	MEDU3148015	67571A2	304	BA	0.50	1000	COIL	1.790	1.860
		68021B5	304	BA	0.50	1000	COIL	2.770	2.860
		68104B	304	BA	0.50	1000	COIL	2.480	2.570
		68104C	304	BA	0.50	1000	COIL	2.470	2.550
		68104D	304	BA	0.50	1000	COIL	2.480	2.565
		68104E	304	BA	0.50	1000	COIL	2.475	2.558
		68113D	304	BA	0.50	1000	COIL	2.485	2.534
		68113E	304	BA	0.50	1000	COIL	2.170	2.228
								19.120	19.726

GRAND TOTAL OF PAGE 1 OF 1**19.120 19.726****DESCRIPTION OF GOODS:**

1 X 20'FCL : 8 COILS = 19.120 MT OF
STAINLESS STEEL COLD ROLLED COILS
ALL OTHER DETAILS ARE AS PER COMMERCIAL INVOICE NO.
0099/15 DATE : 05.03.2015

PACKING : STANDARD SEAWORTHY EXPORT PACKING**SIGNATURE AND DATE****DATE: 05.03.2015**

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVE, Switzerland Website : www.mscgva.ch		BILL OF LADING No. MSCUJ8551937 ORIGINAL <small>"Port-to-Port" or "Combined Transport" (see Clause 1)</small>	
SHIPPER: PT JINDAL STAINLESS INDONESIA KAWASAN INDUSTRI MASPION, DESA SUKOMULYO-MANYAR, GRESIK 61151 JAWA TIMUR, INDONESIA		NO. & SEQUENCE OF ORIGINAL B/L's 1/3	
CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Lloyds / IMO Number = 9337250 INTENDED TO CONNECT ONTO :MATE MAERSE 510W Shipping Terms :LINER IN LINER OUT PORT OF DISCHARGE AGENT KLAIPEDA PORT OFFICE MSC Vilnius UAB Klaipeda port office Baltijos ave. 40, 8 floor Tel:+370 46 301 056,Fax:+370 46 301 058		NO. OF RIDER PAGES 0	
CHARTERPARTY: This B/L is not negotiable unless marked "To Order" or "To Order of..." here: MV STEEL GROUP NEMAJUNU G.-19B LT-52449 KAUNAS, LITHUANIA ATTN: MR. ANDRIUS BUKAUSKAS *->			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 10) MV STEEL GROUP NEMAJUNU G.-19B LT-52449 KAUNAS, LITHUANIA ATTN: MR. ANDRIUS BUKAUSKAS *->			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) FRISIA GOTEBOG V. 1502		PORT OF LOADING SURABAYA, INDONESIA	
PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX			
BOOKING REF (B/L) 411IN1501714		SHIPPER'S REF XXXXX	
PORT OF DISCHARGE KLAIPEDA, LITHUANIA		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks MEDU3148015/20DV CARRIER SEAL/FEJ4453213 *Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures. Total No. of Items & Total Gross wgt. 19726.000 KGS	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) 1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1 X 20' FCL : 8 PACKAGES = 19.120 MT OF STAINLESS STEEL COLD ROLLED COILS ALL OTHER DETAILS ARE AS PER COMMERCIAL INVOICE NO. 0099/15 DATE : 05.03.2015 NET WEIGHT : 19.120 MT GROSS WEIGHT : 19.726 MT * FREIGHT PREPAID * *->TEL: +370 37328200 FAX: +370 37261878 EMAIL : ANDRIUS@MVSTEELGROUP.LT 8 PACKAGE	Gross Cargo Weight KGS 19726.000	Measurement
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 15): FREIGHT PREPAID			
RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND/OR THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS APPLICABLE. WHERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / To Order of) one original Bill of Lading, duly endorsed must be surrendered to the Carrier (together with outstanding Freight and charges) in order to obtain delivery of the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading, whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, at this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE SURABAYA 09-MAR-2015		CARRIER'S RECEIPT (No. of Cntrs or Pkgs. rec'd by Carrier - see Clause 14.1) 1 CNTR SHIPPED ON BOARD DATE 09-MAR-2015	
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. PT. PERUSAHAAN PELAYARAN NUSANTARA PANURJWAN			

OA Ref: 13418

PT JINDAL STAINLESS INDONESIA

Crescent Industry Mapan, Davao Suban, Davao
 Mayor Cresco Al. 181 Davao, Timor, Indonesia
 Tel : +62-91-3650987
 Fax : +62-91-3650986
 E-mail: jindalstainless@indohad.co.id

ORDER ACCEPTANCE/PROFORMA INVOICE

MV Steel Group	OA No. 13418
Namaguchi & CO	DATE: 25.11.2014
LT-52449 Kaunas, LITHUANIA	
ATTN: Mr Andrus Rusauskas	REF: Your order confirmation.
TEL: +370 37281878	PAGES: 1 of 2
FAX: +370 37281878	FROM: Peter Ruzgickas
EMAIL: andrus@mvsteelgroup.lt	EMAIL: petr.ruzgickas@indohad.co.id

[A] TECHNICAL

A1 MATERIAL OF SUPPLY STAINLESS STEEL COLD ROLLED COILS

A2 ITEM DESCRIPTION AISI 304

IN	GRADE	THICKNESS		WIDTH		LENGTH		FINISH	RMR	QTY	PRICE	AMOUNT
		Nominal	Tolerance	Nominal	Tolerance	Nominal	Tolerance					
1	304	2.5	+/-0.05	1000	+/-2	200	±0	BA	20000	15	2750	41,250.00
										2.8		41,000.00

A3 TOLERANCES Line Item: +/- 12%
 Total Quantity: +/- 10%

A4 EDGE CONDITION TR(4th edge)

A5 COILED 508 MM

A6 COIL WEIGHT NA

A7 PALLET WEIGHT Hb: 1 MT and Max 3.1 MT

A8 CHEMICAL COMPOSITION AISI 304

A9 SPECIAL REQUIREMENT REL

A10 APPLICATION VARIOUS

[B] PACKAGING & MARKING

B1 MARKING REQUIRED ON PRODUCT (Y/N) ☐ DETAILS: Standard

B2 MARKING/LABELLING ON PACKAGING ☐ DETAILS: Quantity:
 Quantity/Label:
 Dimension:
 Net Weight:
 Heat Number:
 Order No:

B3 FUMIGATION REQUIRED (Y/N) ☐

B4 ADDITIONAL COMMENTS / REQUIREMENTS Max Gross Weight: 24MT/container.

[C] CERTIFICATIONS / INSPECTION

C1 INSPECTION (A) Mill Test Certificate with Mechanical Properties to be provided.

[D] COMMERCIAL & LOGISTICS

D1 TOTAL VALUE USD 41,400.00 6288

D2 VALUE TOLERANCE +/-12%

D3 COMMISSION REL

D4 PRICE BASIS CIP Klaipeda

D5 INVOICING BASIS Actual Net Weight.

D6 PAYMENT TERMS 20% Advance Payment USD 8,280.00 to be received by 6th Dec, 14
 Balance payment to be received before arrival of cargo at port.
 In case buyer fails to pay in 5 days from the arrival of cargo at port,
 the buyer will bear interest @ 15% per year from the date of B/L. On
 receipt of 100% payment, original documents will be sent by courier.

DA 9501 12410

PT JINDAL STAINLESS INDONESIA

Kawasan Industri Nagreg - Desa Sukomah,
Kecamatan Gedeh A.C. (K) Jember - Jawa Timur - Indonesia
Telp : +62-31-3000067
Fax : +62-31-3000066
E-mail: parit.shargava@jindalsteel.com

07 OUR BANKERS

Our banker's details:

Bank Name : Standard Chartered Bank – Surabaya Branch
Address of the Bank : Indonesia Standard Chartered, J.
Negeri Kustanar 44-46, Surabaya 60271
Correspondent Bank : Standard Chartered New York
Swift Code : SCSUUS33XXX
Account number :
USD : 02570203786

Our DA number to be referred in all remittances.

08 GENERAL SHIPPING CONDITIONS

Shipment from Any Port in Indonesia
Perishable: NOT Allowed
Trans-shipment: Allowed

09 SPECIAL SHIPPING CONDITIONS

NIL

010 SHIPMENT / DELIVERY

S/OB with in 8-10 weeks from the date of receipt of advance

011 VALIDITY

The DA is Valid as per D-4

012 General Terms and Conditions of Sale

This DA is subject to the General Terms and Conditions of Sale as published in our website. To download the document pl follow the link <http://www.jindalsteel.com/Products/DA.htm>

[X] DOCUMENTATION

E1 SHIP TO PARTY

MV Steel Group
Nemajunio g.-19B,
LT-52449 Kaunas, LITHUANIA
ATTN: Mr Andrius Rukauskas
TEL: +370 37208060
FAX: +370 372081878
EMAIL: andrius@mvsteelgroup.lt

E2 NOTIFY

Same as E1

E3 CONSIGNEE

Same as E1

for PT Jindal Stainless Indonesia

for (Customer)

NAME : Parit Shargava

Name

Statement of Account



ENTRY DATE		VALUE DATE	Description Keterangan	Deposit Setoran	Withdrawal Penarikan	Balance Saldo
PT JINDAL STAINLESS INDONESIA KAWASAN INDUSTRI MASPION JL. ALPHA DESA MANYAR SIDOMUKTI GRESIK INDONESIA						
			BRANCH	Kantor Cabang	Sundaya - Basuki Rachmat	
			ENQUIRY TEL NO	No Telepon	(031) 5320311	
			STATEMENT DATE	Tanggal Laporan	31 DEC 2014	
			CURRENCY	Mata Uang	US DOLLAR	
			ACCOUNT TYPE	Jenis Rekening	Current Account-Foreign Currency	
			ACCOUNT NUMBER	Nomor Rekening	021-01003798	
			STATEMENT NO.		RS / Page 1 of 5	
29 NOV 14			BALANCE BROUGHT FORWARD			-2,496,942.00
01 DEC 14	01 DEC 14		MONTHLY ADMIN FEE		1.12	
	01 DEC 14		SB99991412014577			
	01 DEC 14		SID00539C0002678-00001-FIGID00539A14193		12,000.00	
	01 DEC 14		SID00539C00014152-00001 CHARGES DR			
			ST99991412010159		6.50	
	01 DEC 14		IT10001412010346			
			PERUSAHAAN LOGAM SAMA PT	44,834.35		
	01 DEC 14		ST9999141200267 ADO CHGS		25.00	
02 DEC 14	02 DEC 14		SB99991412021948			-2,504,040.27
	02 DEC 14		SID00539C0002680-00003-FIGID00539A14198		26,255.79	
	02 DEC 14		IT10001412020139			
			ASIA UNION INDUSTRIAL LIMITED	80,253.30		
	02 DEC 14		3363121709			
	02 DEC 14		IT10001412020140			
			ASIA UNION INDUSTRIAL LIMITED	91,548.80		
	03 DEC 14		3363121709			-2,356,393.08
	03 DEC 14		IT10001412020132			
			ASIA UNION INDUSTRIAL LIMITED	1,075.00		
	03 DEC 14		336312181			
	03 DEC 14		IT10001412030361			
			JINDAL STAINLESS INDONESIA PT	675,000.00		
	04 DEC 14		F151412034703100			-1,682,318.96
	04 DEC 14		SB99991412042140			
			SID00539C0002681-00001-FIGID00539A14199		35,888.00	
	04 DEC 14		IT10001412030392			
			UAB MN STEEL GROUP	8,260.00		
	04 DEC 14		C5770300P120314			
	04 DEC 14		SID00539C00014158-00001 CHARGES DR		6.50	
			ST99991412040143			
	04 DEC 14		IT10001412040166			
			I/PT JEIL PAJAR INDONESIA	4,962.50		
			P61203090949009			-1,794,070.96
05 DEC 14	05 DEC 14		SB99991412057616			
			SID00539C0002682-00001-FIGID00539A14200		136,000.00	
						-1,941,050.96

Note: Please advise a change of address & / or information request on formal overhead
 Harap melaporkan perubahan alamat & / atau permohonan informasi dengan menggunakan formulir di balik halaman ini