INVOICE

BILL TO: PT. SCHNEIDER ELECTRIC MANUFACTURING BATAM INV

: 10/BSB-INV/XI/2020 Jl. Beringin, Lot 04 Batamindo Industrial Park DATE : 02 November 2020

29433 Muka Kuning - Batam TERMS : 60 DAYS

ATTN : Mr. Ferde РО

ACC DEPT

NO	DESCRIPTION	QTY	UNIT PRICE		AMOUNT (IDR)	
	<u>IMPOR</u>					-
_	CUSTOM CLEARANCE IMPORT DOCUMENT	21	IDR	250,000	IDR	E 250 000
1	SEA SHIPMENT FCL VIA TOLL	21	וטא	250.000	IDK	5.250.000
	SEA SIIII WENT TEE VIA TOLE					
2	CUSTOM CLEARANCE IMPORT DOCUMENT	50	IDR	240.000	IDR	12.000.000
	SEA SHIPMENT LCL VIA TOLL					
3	CUSTOM CLEARANCE IMPORT DOCUMENT	3	IDR	240.000	IDR	720.000
	SEA SHIPMENT LCL VIA BATAMINDO SHIPPING					
4	CUSTOM CLEARANCE IMPORT DOCUMENT	19	IDR	250.000	IDR	4.750.000
4	SEA SHIPMENT FCL VIA BATAMINDO SHIPPING	19	IDIX	230.000	IDIX	4.750.000
5	CUSTOM CLEARANCE IMPORT DOCUMENT	10	IDR	250.000	IDR	2.500.000
	SEA SHIPMENT FCL VIA LAUT MAS					
6	CUSTOM CLEARANCE IMPORT DOCUMENT	1	IDR	240.000	IDR	240.000
Ť	SEA SHIPMENT LCL VIA LAUT MAS					
7	CUSTOM CLEARANCE IMPORT DOCUMENT	126	IDR	240.000	IDR	30.240.000
	SEA SHIPMENT LCL VIA DUTA	120				2012 101000
	CLICTOM CLIFADANCE IMPORT DOCUMENT		10.0	242.000	10.0	722.000
8	CUSTOM CLEARANCE IMPORT DOCUMENT SEA SHIPMENT LCL VIA UPS	3	IDR	240.000	IDR	720.000
	SEA SHIFIMENT LCL VIA OFS					
	<u>EKSPOR</u>					
	CUCTOM CUE ADAMES FUEDORT DOCUMENT					
9	CUSTOM CLEARANCE EKSPORT DOCUMENT	27	IDR	250.000	IDR	6.750.000
	SEA SHIPMENT FCL VIA TOLL					
10	CUSTOM CLEARANCE EKSPORT DOCUMENT	6	IDR	240.000	IDR	1.440.000
	SEA SHIPMENT LCL VIA DUTA					_
11	CUSTOM CLEARANCE EKSPORT DOCUMENT	330	IDR	240.000	IDR	79.200.000
	SEA SHIPMENT LCL VIA BATAMINDO SHIPPING					
12	CUSTOM CLEARANCE EKSPORT DOCUMENT	30	IDR	250.000	IDR	7.500.000
	SEA SHIPMENT FCL VIA GLOBAL TRANSPORTASI					
13	CUSTOM CLEARANCE EKSPORT DOCUMENT	2	IDR	240.000	IDR	480.000
13	SEA SHIPMENT LCL VIA ECU LINE		1011	2-0.000	וטו	700.000

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14	CUSTOM CLEARANCE PPFTZ 01	3	IDR	2.230.000	IDR	6.690.000
15	CUSTOM CLEARANCE PPFTZ 03	3	IDR	750.000	IDR	2.250.000
	TOTAL	634			IDR	160.730.000

Say: One hundred and sixty million seven hundred and thirty thousand rupiah Terbilang: Seratus enam puluh juta tujuh ratus tiga puluh ribu rupiah

PAYMENT TO BENEFICIARY BELLOW:

PT. BATAM SELALU BERSATU BANK BII - 034 BATAM BRANCH Swift Code : IRRK IDIA

Swift Code : IBBK IDJA <u>A/C : 2034256617</u> <u>Account IDR</u> PT. BATAM SELALU BERSATU

Abdul Hadi Direktur