



**KWITANSI**  
**OFFICIAL RECEIPT** NO : 067833

Terima Dari / Received From : PT. Barata Indonesia

Sejumlah / The Sum of : Seratus dua puluh empat ribu delapan ratus  
Dua puluh tiga ribu enam ratus satu rupiah

Untuk Pembayaran / Being payment : Slip Mr. No: 710000007

Jumlah / Amount : Rp. 124.823.601,-

Mandiri 12/06/2020

TRANSFER / EDC

**PT Schenker Petrolog Utama**  
**Corporate Office**  
Wisma Raharja 5<sup>th</sup> & 7<sup>th</sup> Floor  
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**FAIT**  
13 JUN 2020

CREDIT CONTROL  
PT SCHENKER PETROLOG UTAMA

Min

Direktoral Jenderal Pajak



METERAI TERAPAN  
08/06/20 16:13  
Rp 306000  
74662 109820  
PB0160



**KALKULASI JASA GUDANG  
STORAGE CALCULATION**

**STORAGE CALCULATION NO : 50011**

**NO. : DB 7100000007**

|                             |                               |                              |            |                         |
|-----------------------------|-------------------------------|------------------------------|------------|-------------------------|
| CONSIGNEE / FLIGHT :        | PT.Barata Indonesia (Persero) |                              |            | CV 7947 / 13.4.2020     |
| NO. MAWB / HAWB             | NO. PU / POS                  | Collie (pcs)/Gross Wgt. (kg) | DAY / HARI | CHARGEABLE WEIGHT (KGS) |
| 172-40260032 / DUS-16345308 | /                             | 1 / 602                      | 62         | 602                     |

| Descriptions / Keterangan  |        |               |          |   |                         |                |
|--|--------|---------------|----------|---|-------------------------|----------------|
| Masa   | Day(s) | Charges (IDR) |          |   | Chargeable Weight (Kgs) | Jumlah         |
| Regular  |        |               |          |   |                         |                |
| I  | 1      | X             | 2,380.00 | X | 602.00                  | 1,432,760.00   |
| II   | 7      | X             | 2,380.00 | X | 602.00                  | 10,029,320.00  |
| III  | 52     | X             | 3,570.00 | X | 602.00                  | 111,755,280.00 |
| AC ROOM  |        |               |          |   |                         |                |
| I  | 1      | X             | 2,380.00 | X | 0.00                    | 0.00           |
| II   | 7      | X             | 2,380.00 | X | 0.00                    | 0.00           |
| III  | 52     | X             | 3,570.00 | X | 0.00                    | 0.00           |
| Cool Room  |        |               |          |   |                         |                |
| I  | 1      | X             | 4,760.00 | X | 0.00                    | 0.00           |
| II   | 7      | X             | 4,760.00 | X | 0.00                    | 0.00           |
| III  | 52     | X             | 7,140.00 | X | 0.00                    | 0.00           |
| Dangerous Goods  |        |               |          |   |                         |                |
| I  | 1      | X             | 2,380.00 | X | 0.00                    | 0.00           |
| II   | 7      | X             | 2,380.00 | X | 0.00                    | 0.00           |
| III  | 52     | X             | 3,570.00 | X | 0.00                    | 0.00           |
| <div>CREDIT CONTROL<br/>13 JUN 2020<br/>PT SCHENKER PETROLOG UTAMA</div> |        |               |          |   |                         |                |
| Handling Fee   |        |               | 400.00   | X | 602.00                  | 240,800.00     |
| Administration Fee   |        |               | 1        | X |                         | 20,000.00      |
| AP II Cargo Charges  |        |               | 182      | X | 602.00                  | 109,564.00     |
| TAX / Ppn  |        |               | 1 %      | X | 123,587,724.00          | 1,235,877.24   |
| Total Storage Charges  |        |               |          |   |                         | 124,823,601.24 |

**KETERANGAN DI KOLOM STORAGE :**

- MASA I : Untuk hari pertama s/d hari ketiga dikenakan tarif 1 hari sebesar 100% dari tarif dasar
- MASA II : hari ke-empat s/d ke sepuluh dihitung perharinya sebesar 100 % dari tarif dasar.
- MASA III : hari kesebelas s/d seterusnya dihitung perharinya sebesar 150% dari tarif dasar.
- Minimum Sewa Gudang IDR 15,000.00
- Minimum Handling IDR 10,000.00

Jakarta, 13 Jun 2020  
PT SCHENKER PETROLOG UTAMA



Print Date / Time :  
6/13/2020 12:03:03 PM