

INVOICE

Invoice Date

16 May 2023

Invoice Number

INV-001

BILL TO:

WLP Restructuring Pty Ltd
ACN 654 003 853

Suite 21.02 Level 21, Australia Square
264 George Street, Sydney NSW 2000

PAY TO:

Viendya Ervina Karman

Cluster Illustria Blok C5/16, Pagedangan,
Tangerang, Banten, 15339 Indonesia

M +62 877 7416 0550

E kviendya@gmail.com

DESCRIPTION**AMOUNT (IDR)**

Invoice for Customs Duty and Tax on Laptop dated 3 May 2023:

1,980,480

- Import Duties: 741,000
- Import GST: 1,168,000
- Administrative Fee: 30,000
- Handling Fee: 38,180
- GST: 3,300

Invoice for Customs Duty and Tax on Laptop accesories dated
28 April 2023:

143,650

- Import Duties: 38,000
- Import GST: 59,000
- Administrative Fee: 15,000
- Handling Fee: 30,000
- GST: 1,650

TOTAL

2,124,130

Please remit all payments into the following account:

Bank	Bank Central Asia (BCA)
Account Name	Viendya Ervina Karman
SWIFT Code/Bank Code	CENAIDJA / 014
Account Number	6040527140