

N.P.W.P : 01.938.318.1-027.000
 TGL. PENG : 09/07/2002

Bill To :
 Ori Polytec Composite, PT.

Invoice No. : CO-73622/V/23
 Date : 31/05/23
 Page : 1 of 1

Akasia II Blok A IX 3, Cibarusah
 Cikarang 17340
 Telp : 021-8972193 / 6321388, Fax :

No	CN No	Date	Destination	Weight	Type	Freight	FS	CAF/ESS	Amount
1	RAY8882820646782	05/05/23	China 2	0,50	DOC	IDR 271.000	76.558	9.619	IDR 357.177
2	RAY8882820611609	06/05/23	China 2	0,50	DOC	IDR 271.000	76.558	9.619	IDR 357.177
3	RAY8882828540357	09/05/23	Malaysia	0,50	DOC	IDR 208.000	58.760	9.619	IDR 276.379
4	RAY8882834104065	12/05/23	Japan	0,50	DOC	IDR 212.000	59.890	9.619	IDR 281.509
5	RAY8882843765927	17/05/23	Singapore	0,50	DOC	IDR 113.000	0	0	IDR 113.000
6	RAY8882849545261	22/05/23	Singapore	0,50	DOC	IDR 113.000	0	0	IDR 113.000
7	RAY8882852448057	23/05/23	Singapore	0,50	DOC	IDR 113.000	0	0	IDR 113.000
8	RAY8882863494986	29/05/23	Singapore	0,50	DOC	IDR 113.000	0	0	IDR 113.000
(Note : FUEL SURCHARGE : 28.25%), Except Singapore									TOTAL BEFORE VAT
									VAT 1.1%
									BEA MATERAI
									GRAND TOTAL
									IDR 1.724.242
									IDR 18.967
									0
									IDR 1.743.209

RAYSPEED ASIA

Payment by cheque bilyet to be
 deemed 7 days from receipt of
 invoice and should be made to
PT. RAYSPID INDONESIA
PANIN BANK A/C IDR : 078-5000-661

[Please pay in FULL AMOUNT]

Jakarta, 31-May-23


PT. RAYSPID INDONESIA