

PT SAMUDERA AGENCIES INDONESIA  
HAPAG-LLOYD DIVISION  
Cyber 2 Tower 3E, F  
Jl. HR. Rasuna Said Blok X-5 No. 13  
Jakarta 12950 Phone: +62 21 2934 3600

ORIGINAL

PT ORI POLYTECH COMPOSITES  
JL. AKASIA II BLOK A9-3, DELTA  
SILICON INDUSTRIAL PARK, LIPPO CIK  
BEKASI 17340  
INDONESIA  
COLLECTING AGENT:  
PT SAMUDERA AGENCIES INDONESIA  
HAPAG-LLOYD AGENCY DIVISION  
JL. HR. RASUNA SAID BLOK X-5 NO.13  
CYBER 2 TOWER 3RD FL  
KUNINGAN  
JAKARTA SELATAN 12950  
INDONESIA

I N V O I C E NO.: 2071897647  
PAGE 1  
DEC. 5, 2023

CUSTOMER : 50069489

SWB-NO. HLCUTYO230907470

SHIPMENT 22398068 FCL/FCL  
MOL EXPLORER 069S/618942  
SAILING SEP. 30, 2023  
ARRIVAL OCT. 9, 2023

FROM KOBE TO JAKARTA

FREIGHT ALL IN 66,150,000 IDR

COMPUTER GENERATED INVOICE, SIGNATURE NOT REQUIRED.

Unless this invoice is queried in writing within 3 working days from the invoice date, this invoice shall be considered as correct & duly payable. Subsequent amendment shall not be accepted. Disputed invoices upon re-issuance shall be paid within 5 working days from revised invoice date.

Stamp Duty (Bea Materai Lunas) IDR 10,000 is applied and paid when required, as per PMK no.151/PMK.03/2021

REFERENCES:  
CUSTOMER

DOWA

BANK details:  
Beneficiary  
Bank:  
Address  
Account No.  
Account No.

PT SAMUDERA AGENCIES INDONESIA  
BANK MANDIRI  
Jakarta S. Parman Branch Wisma Barito Pacific fl.1st  
Jl. Letjen S. Parman Kav.62-63 Jakarta 11410  
Account No. : 1170007486335 (IDR)  
Account No. : 1170007486343 (USD)

E.&O.E.  
PT SAMUDERA AGENCIES INDONESIA  
as agent of Hapag-Lloyd AG

PAYMENT ADVICE MUST BE PROVIDED INCLUSIVE DETAILS OF INVOICE NUMBER OR BL NUMBER & EMAIL TO [IDAR@hlag.com](mailto:IDAR@hlag.com)