



# SAMUDERA SHIPPING

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 BLOCK X-5 NO.13  
CYBER 2 TOWER 3RD FL  
KUNINGAN  
JAKARTA SELATAN 12950  
INDONESIA

INVOICE NO.:

2071897645

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

300,000 IDR  
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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 : PT SAMUDERA AGENCIES INDONESIA  
Bank: : BANK MANDIRI  
Address : 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)