

IMPORT INVOICE

INV. NO : 323401041

SENDER : JIAXING LANGYING HOME TEXTILE CO L BUILDING 22 NO 359 CHANGPING ROA JIAXING, ZHEJIANG CN		RECEIVER : PT ORI POLYTEC COMPOSITES DELTA SILICON 1 INDUSTRIAL PARK LI PO CIKARANG INDUSTRIAL ESTATE JL A JAWA BARAT ID	
MAWB : 02348698311 HAWB : 817302716496		TERMS OF PAYMENT : Reimbursement On Delivery (ROD) Please ensure your payment is only addressed to PT FedEx Express International bank account CITIBANK VIRTUAL ACCOUNT NUMBER : 8868817302716496	
FLIGHT NO : FX5194		ORIGIN : JNG	
NO. OF PIECES	WEIGHT KG(S)	DESCRIPTION OF GOODS	
1	0.2	CARBON FIBER FABRIC SAMPLE 2PCS (N.C.V)681512000	
DESCRIPTION OF CHARGES			AMOUNT IDR
Reimbursement Items			
Duty Tax			54,838
Others			0

			54,838
Courier Fee			
Admin Fee			0
Duty Tax Advancement Fee			50,000
Warehouse Storage Charges			0
Document Fee			0
Special Service Fee			0

			50,000
Vat % on Courier Fee			5,500

			55,500

TOTAL INVOICE			110,338

18 Nov 2023

NOTE:

- THIS IMPORT INVOICE IS IN RUPIAH ABOVE *PLEASE PAY TO OUR **CITIBANK VIRTUAL ACCOUNT** WHICH IS MENTIONED IN CITIBANK VIRTUAL ACCOUNT NUMBER ABOVE. *KINDLY SEND YOUR PAYMENT EVIDENCE AND PAYMENT INVOICE DETAILS TO fscid@fedex.com.
- THE CUSTOM CLEARANCE IS CONDUCTED BY PT. SKYPAK INTERNATIONAL ON BEHALF OF PT. FEDEX EXPRESS INTERNATIONAL
- IF YOU HAVE FOUND INACCURATE INFORMATION IN THIS INVOICE, PLS CONTACT OUR CS HOTLINE AT 1500342 OR fscid@fedex.com AT THE LATEST 7 DAYS FROM INVOICE DATE.
- THE INVOICE IS AUTHORIZED AND PRINTED BY ELECTRONIC, SO THAT IT DOES NOT NEED STAMP AND SIGNATURE.