

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

Bill To :
Ori Polytec Composite, PT.

Invoice No. : CO-74135/III/23
Date : 31/07/23
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/ISS	Amount
1	RAY8882921143482	03/07/23	Singapore	0,50	DOC	113.000	0	0	113.000
2	RAY8882924693150	05/07/23	Singapore	1,00	KGS	113.000	0	0	113.000
3	RAY8882933403876	11/07/23	Australia	17,00	KGS	3.078.900	746.633	844.900	4.670.433
4	RAY8882935469260	12/07/23	Singapore	0,50	DOC	101.700	0	0	101.700
5	RAY8882935043560	13/07/23	Japan	4,00	KGS	951.300	230.690	74.550	1.256.540
6	RAY8882948853541	20/07/23	Singapore	0,50	DOC	101.700	0	0	101.700
(Note : FUEL SURCHARGE : 24.25%), Except Singapore						TOTAL BEFORE VAT			
						VAT 1.1%			
						BEA MATERAI			
						GRAND TOTAL			
						IDR 6.426.293			

RAYSPPEED

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-July-23

