



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

I N V O I C E NO.: 2071900134 PAGE 1
DEC. 14, 2023
CUSTOMER : 50069489
SHIPMENT 22398068 FCL/FCL
MOL EXPLORER 069S/618942 SAILING SEP. 30, 2023
ARRIVAL OCT. 9, 2023
FROM KOBE TO JAKARTA
FREIGHT ALL IN 66,825,000 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. BUT Hapag-Lloyd is a registered stamp duty collector as per Surat Ijin Pembuatan Materai Komputerisasi No.SI-KOMP-9/KPP.0707/2023 Dated 24 November 2023.

PLEASE TAKE NOTE, 25% DISCOUNT OF DEMURRAGE VALID UNTIL 30.12.2023. CONTAINER GATE OUT FROM TERMINAL AFTER 20.12.2023 WILL APPLY STANDARD TARIFF.

SWB-NO. HLCUTYO230907470

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