

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

Bill To :
 Ori Polytec Composite, PT.

Akasia II Blok A IX 3, Cibarusah
 Cikarang 17340
 Telp : 021-8972193 / 6321388, Fax :

Invoice No. : CO-73878/VI/23
 Date : 30/06/23
 Page : 1 of 1

No	CN No	Date	Destination	Weight	Type	Freight	FS	CAF/ESS	Amount
1	RAY8882868942613	02/06/23	Malaysia	0.50	DOC	IDR 208.000	53.560	9.431	IDR 270.991
2	RAY8882875782578	06/06/23	Singapore	0.50	DOC	IDR 113.000	0	0	IDR 113.000
3	RAY8882884074983	09/06/23	India	0.50	DOC	IDR 308.000	79.310	9.431	IDR 396.741
4	RAY8882888839130	12/06/23	Japan	0.50	DOC	IDR 212.000	54.590	9.431	IDR 276.021
5	RAY8882890679863	13/06/23	Japan	0.50	DOC	IDR 212.000	54.590	9.431	IDR 276.021
6	RAY8882891887095	14/06/23	India	0.50	DOC	IDR 308.000	79.310	9.431	IDR 396.741
7	RAY8882891900597	14/06/23	Malaysia	0.50	DOC	IDR 208.000	53.560	9.431	IDR 270.991
8	RAY8882893348704	15/06/23	Japan	0.50	DOC	IDR 212.000	54.590	9.431	IDR 276.021
	RAY8882893348704	15/06/23	Japan	0.50	REMOTE AREA	IDR 324.000	83.430	0	IDR 407.430
9	RAY8882903209057	21/06/23	Singapore	0.50	DOC	IDR 113.000	0	0	IDR 113.000
10	RAY8882905101564	22/06/23	Singapore	0.50	DOC	IDR 113.000	0	0	IDR 113.000
11	RAY8882913483074	27/06/23	Malaysia	0.50	DOC	IDR 208.000	53.560	9.431	IDR 270.991
12	RAY8882913578560	27/06/23	Singapore	0.50	DOC	IDR 113.000	0	0	IDR 113.000
(Note : FUEL SURCHARGE : 25.75%), Except Singapore									TOTAL BEFORE VAT
									IDR 3.293.948
									VAT 1.1%
									IDR 36.233
									BEA MATERAI
									IDR 0
									GRAND TOTAL
									IDR 3.330.181

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, 30-June-23

PT. RAYSPID INDONESIA