

PT. Rayspid Indonesia
Block D-03A Graha Cempaka Mas, Jl. Letjen. Suprapto
Jakarta, Indonesia 10640
Tel: +62-21-425 3456, Facs: +62-21-426 3456
http://www.rayspeed.com, email: info@rayspeed.com

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

Akasia II Blok A IX 3, Cibarusah

Page Date

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Invoice No. : CO-74135/VII/23

Ori Polytec Composite, PT.

Bill To:

Cikarang 17340

Telp: 021-8972193 / 6321388, Fax:

		(Note : FUEL	6 RAY88	5 RAY88	4 RAY88	3 RAY88	2 RAY88	1 RAY88	No	7	
	BEA MATERAI	VAT 1.1%	Note : FUEL SURCHARGE : 24.25%), Except Singapore TOTAL BEFORE VAT	RAY8882948853541	RAY8882935043560	RAY8882935469260	RAY8882933403876	RAY8882924693150	RAY8882921143482	CN No	
GRAND TOTAL				20/07/23	13/07/23	12/07/23	11/07/23	05/07/23	03/07/23	Date	
				Singapore	Japan	Singapore	Australia	Singapore	Singapore	Destination	
				0,50	4,00	0,50	17,00	1,00	0,50	Weight	
				DOC	KGS	DOC	KGS	KGS	DOC	Туре	
				IDR	IDR	IDR	IDR.	IDR	IDR	П	
				101.700	951.300	101.700	3.078.900	113.000	113.000	Freight	
				0	230.690	0	746.633	0	0	FS	
				0	74.550	0	844.900	0	0	CAF/ESS	
50	IDR	IDR	IDR	IDR	IDR	IDR	IDR.	IDR.	IDR		
6 406 003	0	69.920	6.356.373	101.700	1.256.540	101.700	4.670.433	113.000	113.000	Amount	

invoice and should be made to PT. RAYSPID INDONESIA deemed 7 days from receipt of Payment by cheque bilyet to be PANIN BANK A/C IDR: 078-5000-661

[ Please pay in FULL AMOUNT ]

Jakarta, 31-July-23

