


235 IST 1240 6306

235-1240 6306

Shippers Name and Address THY TEKNIK A.S. SABIHA GOKCEN HAVALIMANI, E KAPISI, HABOM KARGO YOLU		Shippers Account Number 1859/6		Not negotiable AirWayBill Issued By TU		E-AWB Airtech 88-4-7293-0011	
Consignee's Name and Address PT GARUDA MAINTENANCE FACILITY AEROASIAGEDUNG MANAJEMEN GARUDA LANTAI 3BANDARA SOEKARNO HATTATANGERGANG 1		Consignee's Account Number		its agr condi- THE F ROAD HERE VIA: SHI OF I can		 235-12406306 /IST /CGK /1 /2.0 67 OCT 2016	
Issuing Carrier's Agent name and City AIRTECH KARGO TASIMACILIK LTD PHONE: +90 212 603 28 33		Accounting		FREIGHT PREPAID 72216 TRX1500365			
Agents IATA Code 88 47 293 0011		Account No		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and requested routing ISTANBUL ATATURK AIRPORT							
To	By First Carrier	Routing and Destination	To	By	To	By	
CGK	TURKISH AIRLINES						
Airport of Destination SOEKARNO-HATTA		TK0056	06.10.2016		Currency USD	WT/Val PPD COL X	Other PPD COL X
					Declared Value for Carriage NVD	Declared Value for Customs NVC	
Amount of Insurance				INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box market "Amount of Insurance"			
Handling Information							
No. of Pieces RCP	Gross Weight	K	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total
1	2.00	K	M		2.00		50.00
1	2.00						50.00
Prepaid 50.00		Weight Charge		Collect		Other Charges	
						AWA 50.00 MOC 35.00	
Valuation Charge							
Tax							
Total Other Charges Due Agent 50.00							
Total Other Charges Due Carrier 35.00							
Total Prepaid 135.00		Total Collect					
Currency Conversion Rates		CC charges in dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

ORIGINAL 1 (FOR ISSUING CARRIER)

Executed on (Date) 05.10.2016

As Agent

O.BAZARBASI

Signature of Issuing Carrier or his agent

235-1240 6306

TURKISH AIRLINES TECHNIC INC.
SHIPPING ORDER/PROFORMA INVOICE

COMMERCIAL INVOICE

SHIPPED TO

PT GARUDA MAINTENANCE
FACILITY AEROASIAGEDUNG
MANAJEMEN GARUDA LANTAI 3 BANDARA
SOEKARNO HATTATANGERANG 19130
ATTN: Aditya muhananta
TEL: 62 21 550 8335 INDONESIA

Turkish Airlines Technic Inc.
Technical Supply Department

Atatürk Airport / İstanbul / Turkey
Phone: 90 212 4636363/9048



Via

Loan/Repair Nr.

Shipment Nr.

72216

Date 05.10.2016

Item Num	Qty	P/O No	Ref.No /W/O	Unit	Part Number	Country Of Origin	Description	Serial Nr.	Unit Price	Cur	Total Price
1	1	TRX1500365	2016-14317	EA	342E050000	ENGLAND	THERMOSTAT-CONTROL	05729	2.500	USD	2.500

Value

2.500 USD

Gross (Kg) Net (Kg) Nr. and Kind of pkgs
2 1 1 BOX

Dimension (cm)
22x30x20

Packed by

Niyazi ALIŞKAN

Checked by

Approved

Mehmet Firat KENESARI

Issue Date : 16.05.2013

Form No : MPM.1.20E/03

INWARD MANIFES

No. Pengajuan : 050100-000376-20161007-069380
 No. BC 1.0 : 035782 / 07-10-2016
 No. BC 1.1 : 035056 / 07-10-2016

PT JASA ANGKASA SEMESTA TBK
 NPWP : 01.065.322.8-005.000
 JL RAYA HALIM PERDANA KUSUMA JAKARTA 13650

Kantor Pabean : 030100/SUKARNO-HATTA
 Kelompok : Ekarang Impor Yang Diselesaikan Di KPBC Setempat (011)

Nama Sarana Angkut	: TURKISH AIRLINES	Pelabuhan Asal-Bongkar	: ISTANBUL - SOEKARNO-HATTA	Jml. AWB	: 31	Bruto	: 4089,4000 Kgm
No. Flight	: TK0056	Pelabuhan Muat-Akhir	: ISTANBUL - SOEKARNO-HATTA	Jml. kontainer	: 5	Volume	: 51,2100 M3
Bendera	: TR/TURKEY	Tanggal, Jam Tiba	: 07-10-2016 Pukul 18:05	Jml. kemasan	: 180		
No. Pos	AWB	Shipper, Consignee, Notify Party	Marak	Urutan Barang, Bruto/Volume		Pel Asal / Pel Transit Terakhir (Muat) /	
			Jumlah/Jenis Kemasan, No. Kontainer			Pel Bongkar / Pel Akhir	

0014-- No. AWB : 235-12406306 Shipper Name : THY TEKNIK A S
 Tg. AWB : 05-10-2016 Shipper Address : SABIHA GOKCEN HAVALMANI
 Origin Pengangkut : E KAPISI, ISTANBUL, A, TR.
 Consignee Name : PT GARUDA MAINTENANCE
 FACILITY
 Consignee Address : AEROSIASIAGEDUNG
 MANAJEMEN, JAKARTA,, ID,
 Notify Name : -
 Notify Address : -

1 PK/Package
 ** 1 Kontainer **
 PAG-24743TK;
 Seal Number:
 - AC PARTS
 Bruto Total : 2.0000 Kgm / Volume Total :
 0.0100 M3
 TRIST/ISTANBUL
 IDCCK /SOEKARNO-HATTA
 APT/JAKARTA
 IDCCK/SOEKARNO-HATTA
 APT/JAKARTA
 IDCCK /SOEKARNO-HATTA
 APT/JAKARTA