



# MAERSK

Logistics & Services

## INVOICE

**Original**  
**5146217453**

PT APPAREL ONE INDONESIA  
KAWASAN BERIKAT PT PUTR  
KUSUMA SAKTI KIW JL RAYA SEMARANG  
Semarang 50181

Invoice Date: 18.Jun.2024  
Due Date : 18.Jun.2024  
Nomor Seri: 010.007-24.85816025  
Payment terms: Payable immediately

Credit Party : PT APPAREL ONE INDONESIA  
KAWASAN BERIKAT PT PUTR  
KUSUMA SAKTI KIW JL RAYA SEMARANG  
Semarang 50181

Customer No : ID50012920

### Total Amount Due

Condition	Total(IDR)
Net value	1,135,218
VAT	124,874
<b>Amount Due</b>	<b>1,260,092</b>

### FCR JKT2951130

**Sold to :** PT APPAREL ONE INDONESIA

POL: Jakarta Place of Receipt: Semarang  
POD: Rotterdam Place of Delivery: Rieste SHPR: PT APPAREL ONE INDONESIA  
ETD: 15-Jun-2024 ETA: 15-Jun-2024 CNEE: ADIDAS INTERNATIONAL BV

Item	Description of Charges	Qty	UoM	Total(IDR)
1	CFS Receiving Charge	1.411	M3	467,745
	VAT			51,452
2	Origin Terminal Handling Charge	1.411	M3	112,212
	VAT			12,343
3	FCR Issuance Fee	1.000	DOC	464,099
	VAT			51,051
4	VGM Filing Fee	1.000	DOC	91,162
	VAT			10,028

**1,260,092**

**Total Packages:** 24PAC **Weight :** 266.37kg **Volume :** 1.411m3 **Units:** 456UN

PT Maersk Logistics Indonesia  
Gedung International Financial Centre Tower 2 Lt 40-41  
Jl Jend Sudirman Kav 22-23, Karet,  
Setiabudi,Kota Adm. Jakarta Selatan,DKI  
Jakarta 12920

**Telephone: +62 2130065555**  
**NIF: A0700027N, Fax: +62 215745180**



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\* This invoice includes all PT Maersk Logistics Indonesia's charges in respect of the shipment services and any other related services as described herein, including but not limited to, all carriers documentation fees and all taxes (if any) as per the applicable Indonesian Government Regulations.

This invoice is payable in currencies stated above or in Rupiah at our daily counter rate. Please Quote the Invoice or FCR no. when you transfer your payment.

Settlement of invoice is recognized only when our bank or our cashier has received full settlement. Bank Charge shall not be for PT Maersk Logistics Indonesia's account.

\* Payment in IDR: , Account no: .

\* Payment Ref: By Payment/Bank transfer, please include invoice number: 5146217453

\* Credit days are based on invoice date.

\* All transactions are subject to Maersk L&S standard trading conditions available at [www.maersk.com](http://www.maersk.com) and on request

**\* Issued by:**

**PT Maersk Logistics Indonesia**  
**Gedung International Financial Centre Tower 2 Lt 40-41**  
**Jl Jend Sudirman Kav 22-23, Karet,**  
**Setiabudi, Kota Adm. Jakarta Selatan,DKI**  
**Jakarta 12920**

Telephone: +62 2130065555 , Fax: + 62215745180

\* Customs Declaration: PEB/ BC23/ PEB-PEM/ BC30

\* L&S Maersk is a trading name of Maersk Logistics & Services International A/S

\* This is a computer-generated invoice and should be treated as original. No signature, company stamp and stamp duty required

\* Any dispute in the invoice must be communicated to MAERSK within 7 days after receiving invoice. More than that, any disputes will not be entertained

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