

PT. BIROTIKA SEMESTA
Building F, Mulia Business Park
Jl. M.T. Haryono Kav 58-60
Jakarta 12780, Indonesia
Toll Free: 0-800-1333-333
NPWP 01.310.774.3-062.000



* 8056711331 *



INBOUND CHARGES INVOICE

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA
JL WALISONGO KM. 9,8
DESA TUGUREJO - KECAMATAN TUGU

Attn: ..
Contact Number:

Account Number : DUTYIDCSH
Invoice Number : D07068821
HWB Number : 8056711331
Date : 22/12/2022
Payment Due Date : 22/12/2022

Please Reimburse the Total Charges Shown Below To: PT. BIROTIKA SEMESTA

Shipment Details

Origin: YOK Pieces: 1 Contents: CALENDAR
Destination: SRG Weight: 7.88 Assessed Value:
Arrival Date: 16/12/2022

Billing Details

IMPORT EXPORT DUTIES	330,000
ADVANCE PAYMENT CHARGES	150,000
BONDED STORAGE	20,000
CUSTOMS SERVICES VAT	18,700

Payment Terms

Cash on delivery unless
stated otherwise on the invoice

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.

Please Pay This Amount: IDR

518,700

Remittance Advice

Company Signature / Stamp: Account Number : DUTYIDCSH
 We enclose cash for IDR 518,700 Invoice Number : D07068821
 We transfer using ADC link for IDR 518,700 HWB Number : 8056711331
 We transfer to Virtual Account No.: 78908056711331 Date : 22/12/2022

Bank Name: CITIBANK INDONESIA Total Amount IDR : 518,700
Bank Code: 0310305
Bank Account Name: PT. BIROTIKA SEMESTA

Not all payment options are available to all countries



* 518700 *



* D U T Y I D C S H *



* D 0 7 0 6 8 8 2 1 *

1. Detach this payment advice and return it together with your payment
2. Cheque should be crossed and made payable to PT. BIROTIKA SEMESTA

Customer Endorsement

SSPCP

PIB/PIBT

Nota 2A

We acknowledge receipt of the above documentation Account Number : DUTYIDCSH
PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA Invoice Number : D07068821
Company Signature / Stamp: HWB Number : 8056711331
Printed Name / Title: Date : 22/12/2022
Total Amount IDR : 518,700