



PT. YAMATO INDONESIA FORWARDING

Komplek Pergudangan Soewarna Unit E6, Soewarna Business Park B Lot 7-8
Pajang, Benda, Kota Tangerang, Banten, 15126, Indonesia. TEL: +62-21-55911222

Invoice 00042543

Page 1 of 1

PPN #: 83.047.484.7-402.000

PT. SEMARANG AUTOCOMP MANUFACTURING
INDONESIA
JL. WALISONGO KM. 9.8 TUGUREJO
TUGU
SEMARANG 50151

INVOICE DATE 09-Feb-22

CUSTOMER ID SEMAUTCGK

SHIPMENT S22024117

DUE DATE 11-Mar-22

TERMS 30 days from Inv. Date

CONSOL NUMBER C00011672

SHIPMENT DETAILS

PRINTED BY: KEITA MARUYAMA

SHIPPER

MR. ABE KAZUO

CONSIGNEE

MR. ABE KAZUO

ORDER NUMBERS / OWNER'S REFERENCE

MR.ABE.KAZUO

GOODS DESCRIPTION

USED HOSUE HOLD GOODS AND PERSONAL EFFECTS BOOKS, BOX, KITCHENWARE

IMPORT CUSTOMS BROKER

WEIGHT
57.000 KG

VOLUME
0.394 M3

CHARGEABLE
66.000 KG

PACKAGES
3 CTN

FLIGHT / DATE
NH0856 / 09-Feb

MAWB
20581740831

HAWB
YIF22024117

ORIGIN
IDCGK = Soekarno-Hatta Apt/Jakarta, Indonesia

ETD
09-Feb-22

DESTINATION
JPNRT = Narita Apt/Tokyo, Japan

ETA
10-Feb-22

CHARGES

DESCRIPTION

PPN IN IDR

CHARGES IN IDR

Removal - Air Freight Export Door to Door
Insurance

1%=216.300
1%=3.738

21.630.000
373.831

Insurance// JPY 81.800

Insured rate// 0,95% (min. JPY 3.000)

USD 1= JPY 115,44

USD 1= IDR 14.385

Packing at Semarang

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL 22.003.831

ADD PPN 220.038

TOTAL IDR 22.223.869

CUSTOMER ID SEMAUTCGK

Invoyed

IDR 22.223.869

BALANCE DUE

IDR 22.223.869

DUE DATE

11-Mar-22

Transfer Funds To:

Bank

Account 1220012001213

BANK MANDIRI
JL. JEND SUDIRMAN KAV.2, KOTA JAKARTA PUSAT, DKI
JAKARTA

Pay Ref SEMAUTCGK 00042543

Address:

PT. YAMATO INDONESIA FORWARDING
KOMPLEK PERGUDANGAN SOEWARNIA UNIT E6
SOEWARNIA BUSINESS PARK BLOK B LOT 7-8
TANGERANG 15126
INDONESIA

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 040.002-22.10309048		
Pengusaha Kena Pajak		
Nama : PT YAMATO INDONESIA FORWARDING Alamat : KOMPLEK PERGUDANGAN SOEWARNA UNIT E 6 SOEWARNA BUSINESS PARK B LOT 7-8 , KOTA TANGERANG NPWP : 83.047.484.7-402.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Alamat : JL. WALISONGO KM. 9.8 TUGUREJO TUGU SEMARANG JAWA TENGAH 50151 NPWP : 01.869.469.5-055.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Removal - Air Freight Export Door to Door Rp 21.630.000 x 1	21.630.000,00
2	Insurance Rp 373.831 x 1	373.831,00
Harga Jual / Penggantian		22.003.831,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		2.200.383,00
PPN = 10% x Dasar Pengenaan Pajak		220.038,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

KOTA TANGERANG, 09 Februari 2022



KEISHI SUWA

00042543

205|CGK|81740831



HAWB No: YIF22024117

Shipper's Name and Address MR. ABE KAZUO JALAN BROMO 16 GAJAH MUNGKUR KOTA SEMARANG JT 50232 ID		Shipper's Account Number ABEKAZSRG		Not Negotiable Air Waybill Issued by		PT. YAMATO INDONESIA FORWARDING KOMPLEK PERGUDANGAN SOEWARNIA UNIT E6 SOEWARNIA BUSINESS PARK B LOT 7-8 TANGERANG BANTEN 15126 TEL: +62-21-55911222				
Consignee's Name and Address MR. ABE KAZUO C/O YAMATO TRANSPORT CO.,LTD IACT LOGISTICS CENTER201,114-7 IMORIDO AZA IWAYAMA SHIBAYAMA-MACHI SANBU-GUN 289-1608 JP TE +81479788670		Consignee's Account Number ABEKAZSRG		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.						
Issuing Carrier's Agent Name and City PT. YAMATO INDONESIA FORWARDING TAX ID : 83.047.484.7-402.000				Accounting Information						
Agent's IATA Code 15-3 0257/0301		Account No. 15302570301								
Airport of Departure (Addr. of First Carrier) and Requested Routing SOEKARNO-HATTA APT/JAKARTA				Reference Number C00011672		Optional Shipping Information FREIGHT PREPAID				
To HND	By First Carrier NH	Routing and Destination NRT	to NH	by to by	Currency IDR	CHGS PP X	WT/VAL PPD COLL X	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination NARITA APT/TOKYO		Requested Flight/Date NH0856/09 NH8074/10		Amount of insurance XXX		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".				
Handling Information MR.ABE.KAZUO										
SCI										
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
3	57.0	K	Q	66.0		As Agreed	USED HOSUE HOLD GOODS AND PERSONAL EFFECTS BOOKS, BOX, KITCHENWARE DIMS 134x24x32 CM x 1 DIMS 65x46x49 CM x 1 DIMS 80x60x30 CM x 1 HS Code: 6310.90.90			
3	57.0									
Prepaid		Weight Charge		Collect		Other Charges				
Valuation Charge										
Tax										
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				
Total Other Charges Due Carrier										
Total Prepaid		Total Collect				IKA INDAH UTARI Signature of Shipper or his Agent				
Currency Conversion Rates		CC. Charges in Dest. Currency		09-Feb-22		TANGERANG PT. YAMATO INDONESIA FORWARDING				
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent				
						205-81740831				

EMAIL COPY

INVOICE

Shipper Name : MR. ABE KAZUO

Shipper Address : Jl. Bromo No.16, Gajahmungkur, Kec. Gajahmungkur, Kota Semarang, Jawa Tengah 50232, Indonesia

Consignee Name : MR. ABE KAZUO

Consignee Address : C/O YAMATO TRANSPORT CO., LTD.
IAC LOGISTICS CENTER 201, 114-7 IMORIDO AZA IWAYAMA
SHIBAYAMA-MACHI SANBU-GUN CHIBA 289-1608 TEL: +81-479-78-

<u>QUANTITY :</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Total : 3	Used House Hold Goods	<u>F.O.B. INDONESIA</u>
CARTONS ONLY	(Personal Effects)	

TOTAL VALUE :

The detail of description are
as per attaced sheets

JP¥ 81,800

SHIPPING MARKS :

No commercial value
Value for custome pupose only

MR. ABE KAZUO

JAPAN

C/NO. 1- 3

"FREE HOUSE DELIVERY"

Signed by Satoshi Yamashita
(For)

Shipped From : Jakarta/Indonesia To : Tokyo/Japan

By : Air Cargo

Via :

Date : 2022/2/3

種別	SEA	<input checked="" type="radio"/> AIR
	LOCAL	OTHER

梱包・預り明細書
(PACKING LIST)

No. 1 - 1



PT. YAMATO
INDONESIA
FORWARDING

お客様名 NAME	<input checked="" type="radio"/> MR MS	ABE KAZUO	お届け先都市名 CITY OF DEST.	JPN
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C/NO.	DESCRIPTION (品 名) JAPANESE (日 本 語)	DESCRIPTION (品 名) ENGLISH (英 語)	QUANTITY (数 量)	VALUE/ JPY (価 格)
1	スポーツバッグ	Sports bag	1	¥2,500
	飾り物	Figurine	1	¥3,000
	靴	Shoes	1	¥2,000
	衣類	Clothes	5	¥5,000
	手帳	Pocket book	1	¥500
	フレーム	Frame	3	¥1,000
2	スーツケース(白)	Suit case (white)	1	¥5,000
	書類	Document	10	¥1,000
	ノートパソコン	Laptop	1	¥15,000
	ハードディスク	Harddisc	1	¥1,500
	工具セット	Tool set	1	¥5,000
	ゴルフ用小物(レンチ等)	Golf small item (wrench etc)	5	¥500
	ぬいぐるみ	Soft toy	1	¥1,000
	PCマウス	PC mouse	1	¥200
	ケーブル、アダプター	Table, adaptor	10	¥1,000
	ノート、書類	Note, file	10	¥1,000
	衣類	Clothes	20	¥10,000
	ペンスタンド	Bent stand	1	¥100
	帽子	Cap	3	¥300
3	ゴルフクラブ	Golf club	15	¥20,000
	ゴルフバッグ	Golf Bag	1	¥5,000
	ゴルフ用小物(ボール等)	Golf small item (ball etc)	2	¥1,200
	※全て中古			
			合計金額 Total Amount	¥81,800

総個数
Total Q'ty 3 個 確かにお預り致しました。

2022 年 1 月 21 日

お客様名	阿部 一夫
引取責任者名	丸山 敬太