

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA

INVOICE & PACKING LIST

JL. RAYA WALISONGO KM 9.8 TUGUREJO KEC TUGU SEMARANG 50151

SHIPPER :

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

INVOICE NO

: ST24030001C

PLACE & DATE

: SMG, 01/03/2024

FROM

: SAMI TUGU

TO

: KAWASAN INDUSTRI CANDI

TERM OF PAYMENT : NO COMMERCIAL VALUE

SHIPPED PER : 01/03/2024
ON OR ABOUT CONDITION : TRUCKING

SHIPPER : Mr. SUWANDI

CONTAINER : APHU-4614180

NO	JUMLAH KEMASAN	JENIS POLY	PALLET/TROLLY#	PART#	DESCRIPTION OF GOODS	HS CODE	QTY	UOM	Order Number	PRICE (USD)	AMOUNT (USD)	NETT (KGS)	GROSS (KGS)
1	54		1	CASSETTE RELL	BOBIN	4822.90.90.	54	PC	-	9,97	538,38	54,00	54,00
2	72		2	CASSETTE RELL	BOBIN	4822.90.90.	72	PC	-	9,97	717,84	72,00	72,00
3	54		3	CASSETTE RELL	BOBIN	4822.90.90.	54	PC	-	9,97	538,38	54,00	54,00
4	72		4	CASSETTE RELL	BOBIN	4822.90.90.	72	PC	-	9,97	717,84	72,00	72,00
5	72		5	CASSETTE RELL	BOBIN	4822.90.90.	72	PC	-	9,97	717,84	72,00	72,00
6	72		6	CASSETTE RELL	BOBIN	4822.90.90.	72	PC	-	9,97	717,84	72,00	72,00
7	72		7	CASSETTE RELL	BOBIN	4822.90.90.	72	PC	-	9,97	717,84	72,00	72,00
8	72		8	CASSETTE RELL	BOBIN	4822.90.90.	72	PC	-	9,97	717,84	72,00	72,00
9	1		10	MATERIAL030	TROLLEY TRANSFER WIRE BESAR	8716.80.10.	1	PC	-	251,20	251,20	58,00	58,00
10	1		9	MATERIAL030	TROLLEY TRANSFER WIRE BESAR	8716.80.10.	1	PC	-	251,20	251,20	58,00	58,00
11	90		11	RB 2	RB2	3923.29.90.	90	PC	-	3,68	331,20	90,00	90,00
12	54		12	RB 2	RB2	3923.29.90.	54	PC	-	3,68	198,72	54,00	54,00
13	54		13	RB 2	RB2	3923.29.90.	54	PC	-	3,68	198,72	54,00	54,00
14	30		14	RB SP	RBSP	3923.29.90.	30	PC	-	4,36	130,80	90,00	90,00
15	30		15	RB SP	RBSP	3923.29.90.	30	PC	-	4,36	130,80	90,00	90,00
16	30		16	RB SP	RBSP	3923.29.90.	30	PC	-	4,36	130,80	90,00	90,00
17	30		17	RB SP	RBSP	3923.29.90.	30	PC	-	4,36	130,80	90,00	90,00
18	10		12	RB SP	RBSP	3923.29.90.	10	PC	-	4,36	43,60	30,00	30,00
19	10		13	RB SP	RBSP	3923.29.90.	10	PC	-	4,36	43,60	30,00	30,00
20	1		18	T AMZ	TROLLEY AMIZENG	8716.80.10.	1	PC	-	95,40	95,40	18,00	18,00
21	1		19	T TERM	TROLLEY TERMINAL	8716.80.10.	1	PC	-	122,66	122,66	54,00	54,00
22	1		20	T TERM	TROLLEY TERMINAL	8716.80.10.	1	PC	-	122,66	122,66	54,00	54,00
23	1		21	T TERM	TROLLEY TERMINAL	8716.80.10.	1	PC	-	122,66	122,66	54,00	54,00
24	1		22	T TERM	TROLLEY TERMINAL	8716.80.10.	1	PC	-	122,66	122,66	54,00	54,00
25	4		4	T WIRE	TROLLEY WIRE	8716.80.10.	4	PC	-	118,16	472,64	240,00	240,00

NO	JUMLAH KEMASAN	JENIS POLY	PALLET/TROLLY#	PART#	DESCRIPTION OF GOODS	HS CODE	QTY	UOM	Order Number	PRICE (USD)	AMOUNT (USD)	NETT (KGS)	GROSS (KGS)
26	4	5	T WIRE	TROLLEY WIRE	8716.80.10.	4	PC	-		118,16	472,64	240,00	240,00
27	4	6	T WIRE	TROLLEY WIRE	8716.80.10.	4	PC	-		118,16	472,64	240,00	240,00
28	4	7	T WIRE	TROLLEY WIRE	8716.80.10.	4	PC	-		118,16	472,64	240,00	240,00
29	4	8	T WIRE	TROLLEY WIRE	8716.80.10.	4	PC	-		118,16	472,64	240,00	240,00
30	3	1	T WIRE	TROLLEY WIRE	8716.80.10.	3	PC	-		118,16	354,48	180,00	180,00
31	4	2	T WIRE	TROLLEY WIRE	8716.80.10.	4	PC	-		118,16	472,64	240,00	240,00
32	3	3	T WIRE	TROLLEY WIRE	8716.80.10.	3	PC	-		118,16	354,48	180,00	180,00
	915,00									2.150,68	11.356,08	3.308,00	3.308,00

Total Qty :

915,00 PC

Grand Total Qty:

915,00

Total Volume :

78,21 m3

Consignee :

PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA
DI DALAM PUSAT LOGISTIK BERIKAT (PLB) PT DSV SOLUTION
INDONESIA, KAWASAN INDUSTRI CANDI, JALAN GATOT SUBROTO
BLOK 16 NO. 8E, NGALIYAN

Fitria Endah Pratiwi

Note :

DELIVERY by TRUCK

ATTN : Mr. Askandar Hidayat

Generated Date : 01/03/2024 01:00:00

Printed Date : 29/02/2024 19:00:51