

PT DSV Solutions Indonesia
Kawasan Industri Candi Blok 16/8E
Semarang 50181 Indonesia
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RECEIPT ID410001629

INVOICE NUMBER : ID410001629
REFERENCE : I00088497
DATE OF INVOICE : 25-Apr-24

INVOICE TO : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA
JL. WALISONGO KM. 9.8 TUGUREJO KEC. TUGU
SEMARANG 50151 INDONESIA

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

DESCRIPTION : WAREHOUSE CHARGES SAMI TUGU FACTORY APRIL 2024
HANDLING IN/OUT, OT, TRANSPORT

INVOICE	:	565.984.123	IDR
PPN (11%)	:	62.258.254	IDR
** PPH 23 (2%)	:	11.319.682	IDR

Total Due	:	616.922.695	IDR
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