

PT DSV Solutions Indonesia

Secure Building, Building C
Jl. Raya Protokol Halim Perdanakusuma
Jakarta Timur 13610
Indonesia

Phone: +62 21 28529000



INVOICE ID40005388 ORIGINAL

Page 1 of 1

PPN #:

PT. SEMARANG AUTOCOMP MANUFACTURING
INDONESIA
KAWASAN INDUSTRI MAYONG DESA SENGONBUGEL,
MAYONG JEPARA JAWA TENGAH
JEPARA 59465

INVOICE DATE	26-Aug-22
CUSTOMER ID	6409665219
INVOICE	I00057045
NPWP	018694695055000
DUE DATE	25-Sep-22
TERMS	30 days from Inv. Date

WAREHOUSE PERIODIC INVOICE DETAILS

WAREHOUSE

SEMARANG WH
PT DSV Solutions Indonesia
SECURE BUILDING,BUILDING C JL.RAYA
PROTOKOL HALIM PERDANAKUSUMA
Jakarta 13610
Indonesia

BILLING FROM	25-Jul-22	BILLING TO	24-Aug-22
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CHARGES

DESCRIPTION	PPN IN IDR	CHARGES IN IDR
STORAGE CHARGES	11%=39.325.000	357.500.000
ADDITIONAL STORAGE CHARGES	11%=7.825.675	71.142.500
MANAGEMENT FEE	11%=928.125	8.437.500
HANDLING IN RM 3,747.74 CBM	11%=36.278.138	329.801.259
HANDLING OUT RM 3,952.63 CBM	11%=38.261.449	347.831.350
BIAYA LEMBUR, MAKAN, TRANSPORT RM	11%=132.085	1.200.776
OVERTIME FEE RM	11%=115.500	1.050.000
E-SEAL CHARGES	11%=737.000	6.700.000

TOTAL CHARGES

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

Transfer via bank must be in full invoice amount when received in our bank accounts
Less of transfer will be collected later

THIS IS AN ELECTRONIC INVOICE WHICH DOESN'T REQUIRE A SIGNATURE

SUBTOTAL	1.123.663.385
ADD PPN	123.602.972
TOTAL IDR	1.247.266.357

Transfer Funds To:

Bank	SWIFT	HSBCIDJA
Account	050-015254-001	
PT. BANK HSBC INDONESIA INDONESIA		
Pay Ref	6409665219 ID40005388	

Address:

PT DSV Solutions Indonesia (ID4)
Secure Building, Building C
Jl. Raya Protokol Halim Perdanakusuma
Jakarta Timur 13610
Indonesia

Issued by: Dwi Susanti

+622486000900

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