

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



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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 : D06397959
HWB Number : 4709197415
Date : 15/12/2021
Payment Due Date : 15/12/2021

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

Shipment Details

Origin: YOK Pieces: 2 Contents: CALENDER
Destination: SRG Weight: 9.40 Assessed Value: Arrival Date: 11/12/2021

Billing Details

IMPORT EXPORT DUTIES	370,000
CLEARANCE PAPERWORK	50,000
DUTY HANDLING CHARGES (ADVANCE PAYMENTS)	100,000
VAT FOR OTHER CHARGES	15,000

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

535,000

Remittance Advice

Company Signature / Stamp:

- ☐ We enclose cash for IDR 535,000
☐ We transfer using ADC link for IDR 535,000
☐ We transfer to Virtual Account No.: 78904709197415
Bank Name: CITIBANK INDONESIA
Bank Code: 0310305
Bank Account Name: PT BIROTIKA SEMESTA

Account Number : DUTYIDCSH
Invoice Number : D06397959
HWB Number : 4709197415
Date : 15/12/2021
Total Amount IDR : 535,000

Not all payment options are available to all countries



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* D U T Y I D C S H *



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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

PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Company Signature / Stamp:

Printed Name / Title:

Account Number : DUTYIDCSH
Invoice Number : D06397959
HWB Number : 4709197415
Date : 15/12/2021
Total Amount IDR : 535,000