

**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



\* 8056711331 \*

**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 : D07068821  
HWB Number : 8056711331  
Date : 22/12/2022  
Payment Due Date : 22/12/2022

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

**Shipment Details**

Origin: YOK Pieces: 1 Contents: CALENDAR  
Destination: SRG Weight: 7.88 Assessed Value: Arrival Date: 16/12/2022

**Billing Details**

IMPORT EXPORT DUTIES	330,000
ADVANCE PAYMENT CHARGES	150,000
BONDED STORAGE	20,000
CUSTOMS SERVICES VAT	18,700

**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

518,700

**Remittance Advice**

Company Signature / Stamp:

- ☐ We enclose cash for IDR 518,700  
☐ We transfer using ADC link for IDR 518,700  
☐ We transfer to Virtual Account No.: 78908056711331

Bank Name: CITIBANK INDONESIA  
Bank Code: 0310305  
Bank Account Name: PT. BIROTIKA SEMESTA

Account Number : DUTYIDCSH  
Invoice Number : D07068821  
HWB Number : 8056711331  
Date : 22/12/2022  
Total Amount IDR : 518,700

Not all payment options are available to all countries



\* 518700 \*



\* DUTYIDCSH \*



\* D07068821 \*

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 : D07068821  
HWB Number : 8056711331  
Date : 22/12/2022  
Total Amount IDR : 518,700