

PT DSV Solutions Indonesia  
Kawasan Industri Candi Blok 16/8E  
Semarang 50181 Indonesia  
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RECEIPT ID410001628

INVOICE NUMBER	:	ID410001628
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 STORAGE CHARGES , MANAGEMENT, HANDLING IN/OUT, OT, TRANSPORT E-SEAL CHARGES

INVOICE	:	1.069.008.878	IDR
PPN (11%)	:	117.590.977	IDR
** PPH 23 (2%)	:	21.380.177	IDR
Total Due	:	1.165.219.678	IDR

PT DSV SOLUTIONS INDONESIA; HSBC, WTC JAKARTA; SWIFT CODE: HSBCIDJA  
(USD) 050 015254 007; (IDR) 050 015254 001; NPWP: 02.194.257.8.058.000