



# PT. YAMATO INDONESIA FORWARDING

Komplek Pergudangan Soewarna Unit E6, Soewarna Business Park B Lot 7-8  
Pajang, Benda, Kota Tangerang, Banten, 15126, Indonesia. TEL: +62-21-55911222

## Invoice 00042543

Page 1 of 1

PPN #: 83.047.484.7-402.000

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

INVOICE DATE	09-Feb-22
CUSTOMER ID	SEMAUTCGK
SHIPMENT	S22024117
DUE DATE	11-Mar-22
TERMS	30 days from Inv. Date

CONSOL NUMBER C00011672

SHIPMENT DETAILS PRINTED BY: KEITA MARUYAMA

SHIPPER	CONSIGNEE
MR. ABE KAZUO	MR. ABE KAZUO

### ORDER NUMBERS / OWNER'S REFERENCE

MR.ABE.KAZUO

### GOODS DESCRIPTION

USED HOSUE HOLD GOODS AND PERSONAL EFFECTS BOOKS, BOX, KITCHENWARE

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	57.000 KG	0.394 M3	66.000 KG	3 CTN

FLIGHT / DATE	MAWB	HAWB
NH0856 / 09-Feb	20581740831	YIF22024117

ORIGIN	ETD	DESTINATION	ETA
IDCGK = Soekarno-Hatta Apt/Jakarta, Indonesia	09-Feb-22	JPNRT = Narita Apt/Tokyo, Japan	10-Feb-22

### CHARGES

DESCRIPTION	PPN IN IDR	CHARGES IN IDR
Removal - Air Freight Export Door to Door	1%-216.300	21.630.000
Insurance	1%-3.738	373.831

Insurance// JPY 81.800

Insured rate// 0,95% (min. JPY 3.000)

USD 1= JPY 115,44

USD 1= IDR 14.385

Packing at Semarang

### TOTAL CHARGES

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

SUBTOTAL	22.003.831
ADD PPN	220.038
<b>TOTAL IDR</b>	<b>22.223.869</b>

CUSTOMER ID SEMAUTCGK	Invoiced	IDR 22.223.869	BALANCE DUE	IDR 22.223.869
-----------------------	----------	----------------	-------------	----------------

11-Mar-22

### Transfer Funds To:

Bank		
Account	1220012001213	
BANK MANDIRI	JL. JEND SUDIRMAN KAV.2, KOTA JAKARTA PUSAT, DKI JAKARTA	

Pay Ref SEMAUTCGK 00042543

### Address:

PT. YAMATO INDONESIA FORWARDING  
KOMPLEK PERGUDANGAN SOEWARNA UNIT E6  
SOEWARNA BUSINESS PARK BLOK B LOT 7-8  
TANGERANG 15126  
INDONESIA

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 040.002-22.10309048

## Pengusaha Kena Pajak

Nama : PT YAMATO INDONESIA FORWARDING

Alamat : KOMPLEK PERGUDANGAN SOEWARNA UNIT E 6 SOEWARNA BUSINESS PARK B LOT 7-8 , KOTA TANGERANG

NPWP : 83.047.484.7-402.000

## Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak

Nama : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Alamat : JL. WALISONGO KM. 9.8 TUGUREJO TUGU SEMARANG JAWA TENGAH 50151

NPWP : 01.869.469.5-055.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Removal - Air Freight Export Door to Door Rp 21.630.000 x 1	21.630.000,00
2	Insurance Rp 373.831 x 1	373.831,00
	Harga Jual / Penggantian	22.003.831,00
	Dikurangi Potongan Harga	0,00
	Dikurangi Uang Muka	0,00
	Dasar Pengenaan Pajak	2.200.383,00
	PPN = 10% x Dasar Pengenaan Pajak	220.038,00
	Total PPnBM (Pajak Penjualan Barang Mewah)	0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

KOTA TANGERANG, 09 Februari 2022



KEISHI SUWA

00042543

205|CGK|81740831



HAWB No: YIF22024117

Shipper's Name and Address		Shipper's Account Number <b>ABEKAZSRG</b>		Not Negotiable <b>Air Waybill</b> Issued by		PT. YAMATO INDONESIA FORWARDING KOMPLEK PERGUDANGAN SOEWARNA UNIT E6 SOEWARNA BUSINESS PARK B LOT 7-8 TANGERANG BANTEN 15126 TEL: +62-21-55911222			
Consignee's Name and Address		Consignee's Account Number <b>ABEKAZSRG</b>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
MR. ABE KAZUO JALAN BROMO 16 GAJAH MUNGKUR KOTA SEMARANG JT 50232 ID		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.							
Issuing Carrier's Agent Name and City  PT. YAMATO INDONESIA FORWARDING TAX ID : 83.047.484.7-402.000		Accounting Information							
Agent's IATA Code <b>15-3 0257/0301</b>		Account No. <b>15302570301</b>		Reference Number <b>C00011672</b>		Optional Shipping Information <b>FREIGHT PREPAID</b>			
Airport of Departure (Addr. of First Carrier) and Requested Routing  <b>SOEKARNO-HATTA APT/JAKARTA</b>		Currency <b>IDR</b>		CHGS <b>PPX</b>	WT/VAL <b>X</b>	Other <b>PPD COLL</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>	
To <b>HND</b>		By First Carrier <b>NH</b>		Routing and Destination <b>NRT NH</b>	to by to by				
Airport of Destination  <b>NARITA APT/TOKYO</b>		Requested Flight/Date <b>NH0856/09 NH8074/10</b>		Amount of insurance <b>XXX</b>		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".			
Handling Information MR.ABE.KAZUO									
SCI									
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)		
3	57.0	K	Q	66.0		As Agreed	USED HOSUE HOLD GOODS AND PERSONAL EFFECTS BOOKS, BOX, KITCHENWARE DIMS 134x24x32 CM x 1 DIMS 65x46x49 CM x 1 DIMS 80x60x30 CM x 1 HS Code: 6310.90.90		
3	57.0								
Prepaid				Weight Charge	Collect	Other Charges			
Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
Total Other Charges Due Carrier									
Total Prepaid		Total Collect		IKA INDAH UTARI					
				Signature of Shipper or his Agent					
Currency Conversion Rates		CC. Charges in Dest. Currency		09-Feb-22		TANGERANG PT. YAMATO INDONESIA FORWARDING			
				Executed on (date)		at (place)			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent			
205-81740831									

---

**EMAIL COPY**

# INVOICE

Shipper Name : MR. ABE KAZUO

Shipper Address : Jl. Bromo No.16, Gajahmungkur, Kec. Gajahmungkur, Kota Semarang, Jawa Tengah 50232, Indonesia

Consignee Name : MR. ABE KAZUO

Consignee Address : C/O YAMATO TRANSPORT CO., LTD.  
IACT LOGISTICS CENTER 201, 114-7 IMORIDO AZA IWAYAMA  
SHIBAYAMA-MACHI SANBU-GUN CHIBA 289-1608 TEL: +81-479-78-

<u>QUANTITY :</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
-------------------	--------------------	---------------

Total :	3	Used House Hold Goods	F.O.B. INDONESIA
---------	---	-----------------------	------------------

CARTONS ONLY	(Personal Effects)
--------------	--------------------

TOTAL VALUE :	
---------------	--

The detail of description are as per attaced sheets
--

JP¥	81,800
-----	--------

SHIPPING MARKS : No commercial value  
Value for custome pupose only

MR. ABE KAZUO

JAPAN

C/NO. 1- 3

## "FREE HOUSE DELIVERY"

Signed by Satoshi Yamashita  
(For)

Shipped From : Jakarta/Indonesia To : Tokyo/Japan

By : Air Cargo

Via :

Date : 2022/2/3

種別	SEA LOCAL	AIR OTHER
----	--------------	--------------

No. 1 - 1

# 梱包・預り明細書

(PACKING LIST)



PT. YAMATO  
INDONESIA  
FORWARDING

お客様名 NAME	MR MS	ABE KAZUO	お届け先都市名 CITY OF DEST.	JPN
--------------	----------	-----------	--------------------------	-----

C/NO.	DESCRIPTION (品名) JAPANESE (日本語)	DESCRIPTION (品名) ENGLISH (英語)	QUANTITY (数量)	VALUE/ JPY (価格)
1	スポーツバッグ	Sports bag	1	¥2,500
	飾り物	Figurine	1	¥3,000
	靴	Shoes	1	¥2,000
	衣類	Clothes	5	¥5,000
	手帳	Pocket book	1	¥500
	フレーム	Frame	3	¥1,000
2	スーツケース(白)	Suit case (white)	1	¥5,000
	書類	Document	10	¥1,000
	ノートパソコン	Laptop	1	¥15,000
	ハードディスク	Harddisc	1	¥1,500
	工具セット	Tool set	1	¥5,000
	ゴルフ用小物(レンチ等)	Golf small item ( wrench etc)	5	¥500
	ぬいぐるみ	Soft toy	1	¥1,000
	PCマウス	PC mouse	1	¥200
	ケーブル、アダプター	Table, adaptor	10	¥1,000
	ノート、書類	Note, file	10	¥1,000
	衣類	Clothes	20	¥10,000
	ペンスタンド	Bent stand	1	¥100
	帽子	Cap	3	¥300
3	ゴルフクラブ	Golf club	15	¥20,000
	ゴルフバッグ	Golf Bag	1	¥5,000
	ゴルフ用小物(ボール等)	Golf small item (ball etc)	2	¥1,200
	※全て中古			
				合計金額 Total Amount
				¥81,800

総個数 Total Q'ty	3 個	確かに預り致しました。	お客様名	阿部 一夫
2022 年 1 月 21 日			引取責任者名	丸山 敬太