

PT DSV Solutions Indonesia



Secure Building, Building C
Jl. Raya Protokol Halim Perdanakusuma
Jakarta Timur 1361050
Indonesia

Phone: +62 21 28529000 Email: idsolfin@dsv.com

INVOICE ID410002103 ORIGINAL

Page 1 of 1

PPN #:

PT. SEMARANG AUTOCOMP MANUFACTURING
INDONESIA
JALAN WALISONGO KM.9,8, TUGUREJO
TUGU, SEMARANG, JAWA TENGAH
SEMARANG 50151

INVOICE DATE	27-May-24
CUSTOMER ID	6409665219
JOB NUMBER	I00089977
NPWP	018694695055000
DUE DATE	26-Jun-24
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-Apr-24	BILLING TO	24-May-24
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CHARGES

DESCRIPTION	PPN IN IDR	CHARGES IN IDR
HANDLING IN FG 4,201.34 CBM	11%=37.085.524	337.141.127
HANDLING OUT FG 4,187.19 CBM	11%=36.960.604	336.005.487
BIAYA LEMBUR, MAKAN FG	11%=6.184.668	56.224.259
OVERTIME FEE FG	11%=4.712.400	42.840.000

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 772.210.873

ADD PPN 84.943.196

TOTAL IDR 857.154.069

Transfer Funds To:

Bank	HSBC	SWIFT	HSBCIDJA
Account	050-015254-001		
	PT. BANK HSBC INDONESIA		
	INDONESIA		
Pay Ref	6409665219 ID410002103		

Address:

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

Issued by: Chyntia Rachmat

+622486000900

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