



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 00072873

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PPN# 83.047.484.7-402.000

PT. SEMARANG AUTOCOMP MANUFACTURING
INDONESIA (JEPARA)
KAWASAN INDUSTRI MAYONG
DESA SENGONBUGEL, MAYONG
JEPARA 59465

INVOICE DATE 06-Apr-24

CUSTOMER ID: SEMAUT JEP

SHIPMENT S24042270

NPWP 018694695055000

DUE DATE 06-May-24

TERMS 30 days from Inv. Date

CONSOL NUMBER: C00021106

PRINTED BY: KEITA MARUYAMA

SHIPMENT DETAILS

SHIPPER

MR. AKAGI KOJI

CONSIGNEE

MR. AKAGI KOJI

ORDER NUMBERS / OWNER'S REFERENCE

MR. AKAGI KOJI

GOODS DESCRIPTION

USED HOUSE HOLD GOODS AND PERSONAL EFFECTS (BOOKS, BOX, KITCHENWARE)

IMPORT CUSTOMS BROKER

WEIGHT

18.000 KG

VOLUME

0.140 M3

CHARGEABLE

23.500 KG

PACKAGES

1 CTN

FLIGHT / DATE

NH836 / 06-Apr

MAWB

20598410491

HAWB

YIF24042270

ORIGIN

IDCGK = Soekarno-Hatta Apt/Jakarta, Indonesia

ETD

03-Apr-24

DESTINATION

JPNRT = Narita Apt/Tokyo, Japan

ETA

06-Apr-24

CHARGES

DESCRIPTION

Removal - Air Freight Export Door to Door

PPN IN IDR

1,1%=180.180

CHARGES IN IDR

16.380.000

Insurance

1,1%=3.467

315.177

Insurance// JPY 185.000

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

USD 1= JPY 151,41

USD 1= IDR 15.907

Packing at Kudus

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies

SUBTOTAL

16.695.177

PPN

183.647

TOTAL IDR

16.878.824

CUSTOMER ID SEMAUTJEP

Invoked

IDR 16.878.824

BALANCE DUE

IDR 16.878.824

PAYMENT METHOD

DUE DATE

06-May-24

Transfer Funds To:

Bank

Account 1220012001213

BANK MANDIRI

JL. JEND SUDIRMAN KAV.2, KOTA JAKARTA PUSAT, DKI
JAKARTA

Address:

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

Pay Ref SEMAUTJEP 00072873



DEWI KARTINI PANE
MANAGER