

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



* 4 7 0 9 1 9 7 4 1 5 *

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 : D06397959
HWB Number : 4709197415
Date : 15/12/2021
Payment Due Date : 15/12/2021

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

Shipment Details

Origin: YOK	Pieces: 2	Contents: CALENDER	Arrival Date: 11/12/2021
Destination: SRG	Weight: 9.40	Assessed Value:	

Billing Details

IMPORT EXPORT DUTIES	370,000
CLEARANCE PAPERWORK	50,000
DUTY HANDLING CHARGES (ADVANCE PAYMENTS)	100,000
VAT FOR OTHER CHARGES	15,000

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 535,000

Remittance Advice

Company Signature / Stamp:	Account Number : DUTYIDCSH
<input type="checkbox"/> We enclose cash for IDR 535,000	Invoice Number : D06397959
<input type="checkbox"/> We transfer using ADC link for IDR 535,000	HWB Number : 4709197415
<input type="checkbox"/> We transfer to Virtual Account No.: 78904709197415	Date : 15/12/2021
Bank Name: CITIBANK INDONESIA	Total Amount IDR : 535,000
Bank Code: 0310305	
Bank Account Name: PT BIROTIKA SEMESTA	

Not all payment options are available to all countries



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	Account Number : DUTYIDCSH
PT SEMARANG AUTOCOMP MANUFACTURING INDONESIA	Invoice Number : D06397959
Company Signature / Stamp:	HWB Number : 4709197415
Printed Name / Title:	Date : 15/12/2021
	Total Amount IDR : 535,000