

# PT DSV Solutions Indonesia

Secure Building, Building C  
Jl. Raya Protokol Halim Perdanakusuma  
Jakarta Timur 13610  
Indonesia

Phone: +62 21 28529000



## INVOICE ID40005388 ORIGINAL

Page 1 of 1

PPN #:

PT. SEMARANG AUTOCOMP MANUFACTURING  
INDONESIA  
KAWASAN INDUSTRI MAYONG DESA SENGONBUGEL,  
MAYONG JEPARA JAWA TENGAH  
JEPARA 59465

INVOICE DATE	26-Aug-22
CUSTOMER ID	6409665219
INVOICE	I00057045
NPWP	018694695055000
DUE DATE	25-Sep-22
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-Jul-22	BILLING TO	24-Aug-22
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#### CHARGES

DESCRIPTION	PPN IN IDR	CHARGES IN IDR
STORAGE CHARGES	11%=39.325.000	357.500.000
ADDITIONAL STORAGE CHARGES	11%=7.825.675	71.142.500
MANAGEMENT FEE	11%=928.125	8.437.500
HANDLING IN RM 3,747.74 CBM	11%=36.278.138	329.801.259
HANDLING OUT RM 3,952.63 CBM	11%=38.261.449	347.831.350
BIAYA LEMBUR, MAKAN, TRANSPORT RM	11%=132.085	1.200.776
OVERTIME FEE RM	11%=115.500	1.050.000
E-SEAL CHARGES	11%=737.000	6.700.000

#### 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	1.123.663.385
ADD PPN	123.602.972
<b>TOTAL IDR</b>	<b>1.247.266.357</b>

Transfer Funds To:	
Bank	SWIFT HSBCIDJA
Account	050-015254-001
PT. BANK HSBC INDONESIA	
INDONESIA	
Pay Ref	6409665219 ID40005388

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

Issued by: Dwi Susanti

+622486000900

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SECURE BUILDING,BUILDING C JL.RAYA  
PROTOKOL HALIM PERDANAKUSUMA  
Jakarta 13610  
Indonesia

BILLING FROM	25-Jul-22	BILLING TO	24-Aug-22
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#### CHARGES

DESCRIPTION	PPN IN IDR	CHARGES IN IDR
STORAGE CHARGES	11% = 39.325.000	357.500.000
ADDITIONAL STORAGE CHARGES	11% = 7.825.675	71.142.500
MANAGEMENT FEE	11% = 928.125	8.437.500
HANDLING IN RM 3,747.74 CBM	11% = 36.278.138	329.801.259
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