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Semarang 50181 Indonesia  
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RECEIPT ID410001629

INVOICE NUMBER	:	ID410001629
REFERENCE	:	I00088497
DATE OF INVOICE	:	25-Apr-24
INVOICE TO	:	PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA JL. WALISONGO KM. 9.8 TUGUREJO KEC. TUGU SEMARANG 50151 INDONESIA
SHIPPER	:	PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA JL. WALISONGO KM. 9.8 TUGUREJO KEC. TUGU SEMARANG 50151 INDONESIA
DESCRIPTION	:	WAREHOUSE CHARGES SAMI TUGU FACTORY APRIL 2024 HANDLING IN/OUT,OT,TRANSPORT

INVOICE	:	565.984.123	IDR
PPN (11%)	:	62.258.254	IDR
** PPH 23 (2%)	:	11.319.682	IDR
Total Due	:	616.922.695	IDR