

# PT DSV Solutions Indonesia

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

Phone: +62 21 28529000



## INVOICE ID40005939 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-Sep-22
CUSTOMER ID	6409665219
JOB NUMBER	I00058484
NPWP	018694695055000
DUE DATE	27-Oct-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-Aug-22 BILLING TO 24-Sep-22

#### CHARGES

DESCRIPTION	PPN IN IDR	CHARGES IN IDR
STORAGE CHARGES	11%=39.325.000	357.500.000
ADDITIONAL STORAGE CHARGES	11%=7.330.180	66.638.000
MANAGEMENT FEE	11%=928.125	8.437.500
HANDLING IN RM 3,489.03 CBM	11%=33.773.835	307.034.867
HANDLING OUT RM 3,549.95 CBM	11%=34.363.502	312.395.470
BIAYA LEMBUR, MAKAN, TRANSPORT RM	11%=7.189	65.350
OVERTIME FEE RM	11%=6.600	60.000
E-SEAL CHARGES	11%=726.000	6.600.000

#### 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	1.058.731.187
ADD PPN	116.460.431
<b>TOTAL IDR</b>	<b>1.175.191.618</b>

Transfer Funds To:	
Bank	SWIFT HSBCIDJA
Account	050-015254-001
PT. BANK HSBC INDONESIA	
INDONESIA	
Pay Ref	6409665219 ID40005939

**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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