

**VOIDED**

# Invoice

To : PT. YUSEN LOGISTICS INDONESIA  
Kawasan Industri MM 2100 Blok EE4  
17520  
Bekasi  
Indonesia  
021-8981011

Invoice N° : PDT.FI.RSI1000007

Date : 30/04/2015

Due Date :

Faktur Pajak No:

No	Out Date	Stuffing	License	Reference	Consignee	Content	Qty	Unit	Route	Amount
1	PPH23 bella	22,500,000.00		Mix01-Month		Mixer Hino sebulan	-1.00	Unit	450000.00	-22,500,000.00
							Total Amount (without taxes)		-22,500,000.00	
PPH23 bella							Total Taxes Amount		450,000.00	
							Grand Total Amount		-22,050,000.00	

**Payment Terms:** 30 days

**Please transfer your payment to the following account:**

**Jakarta, 30 April 2015**

**Bank:** Bank BCA Kawasan Industri MM 2100 Blok EE4

**Account Number:** 123456

**Ekasari Kurniawati**

## Finance