



# INVOICE SMKS00007403/B [ORIGINAL]

PT. SINAR BARU LOGISTIK  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
PERGUDANGAN LANTEBUNG BLOK 12 NO. 2 PARANG LOE  
TAMALANREA, MAKASSAR  
SULAWESI SELATAN 90245

ACCOUNT: SINBARMKS  
PAGE: 1 of 1  
INVOICE DATE: 25-May-22  
DUE DATE: 25-May-22  
TERMS: Cash on Delivery  
SHIPMENT: SMKS00007403

|  |                         |  |                             |                         |
|--|-------------------------|--|-----------------------------|-------------------------|
| <b>CONSIGNOR</b><br>PT. SINAR BARU LOGISTIK            |                         | <b>CONSIGNEE</b><br>PT. SINAR BARU LOGISTIK            |                             |                         |
| <b>CLIENT / ORDER REFERENCE</b><br>SMKS00007403 /      |                         |  |                             |                         |
| <b>GOODS DESCRIPTION</b><br>Pompa Celup                |                         |  |                             |                         |
| <b>BROKER</b>  | <b>WEIGHT</b><br>104 KG | <b>VOLUME</b>  | <b>CHARGEABLE</b><br>104 KG | <b>PACKAGES</b><br>1PKG |
| <b>FLIGHT &amp; DATE</b>                               |                         | <b>MAWB</b>  | <b>HAWB</b><br>MKS00007403  |                         |
| <b>ORIGIN</b><br>IDMKS = Makassar, Sulawesi, Indonesia | <b>ETD</b>              | <b>DESTINATION</b><br>IDJKT = Jakarta, Java, Indonesia | <b>ETA</b>                  |                         |
| <b>DESCRIPTION</b>                                     |                         | <b>PPN IN IDR</b>                                      | <b>CHARGES IN IDR</b>       |                         |
| Freight Makassar To Jakarta @Rp. 72.000 x 104 Kg       |                         | 1,1%=82.368  | 7,488,000                   |                         |

Please contact us within 7 days should there be any discrepancies.

|                  |                  |
|------------------|------------------|
| SUBTOTAL         | 7.488.000        |
| ADD PPN          | 82.368           |
| <b>TOTAL IDR</b> | <b>7.570.368</b> |

#### EFT Payments To:

**Bank** SWIFT: BMRIDJA  
**Account** 152-0097039610  
BANK MANDIRI IDR MKS  
JL. KARTINI MAKASAR  
**Pay Ref** SINBARMKS SMKS00007403/B MKS00011596  
**Due** IDR 7.570.368 Invoiced: IDR 7.570.368

#### Mail Payments To:

PT RITRA CARGO INDONESIA  
WISMA RITRA, JL. WARUNG BUNCIT RAYA NO.6  
JAKARTA 12740  
INDONESIA



# INVOICE SMKS00007403/A [ORIGINAL]

PT. SINAR BARU LOGISTIK  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
PERGUDANGAN LANTEBUNG BLOK 12 NO. 2 PARANG LOE  
TAMALANREA, MAKASSAR  
SULAWESI SELATAN 90245

ACCOUNT: SINBARMKS  
PAGE: 1 of 1  
INVOICE DATE: 23-May-22  
DUE DATE: 23-May-22  
TERMS: Cash on Delivery  
SHIPMENT: SMKS00007403

|  |                         |  |                             |                         |
|--|-------------------------|--|-----------------------------|-------------------------|
| <b>CONSIGNOR</b><br>PT. SINAR BARU LOGISTIK            |                         | <b>CONSIGNEE</b><br>PT. SINAR BARU LOGISTIK            |                             |                         |
| <b>CLIENT / ORDER REFERENCE</b><br>SMKS00007403 /      |                         |  |                             |                         |
| <b>GOODS DESCRIPTION</b><br>Pompa Celup                |                         |  |                             |                         |
| <b>BROKER</b>  | <b>WEIGHT</b><br>104 KG | <b>VOLUME</b>  | <b>CHARGEABLE</b><br>104 KG | <b>PACKAGES</b><br>1PKG |
| <b>FLIGHT &amp; DATE</b>                               |                         | <b>MAWB</b>  | <b>HAWB</b><br>MKS00007403  |                         |
| <b>ORIGIN</b><br>IDMKS = Makassar, Sulawesi, Indonesia | <b>ETD</b>              | <b>DESTINATION</b><br>IDJKT = Jakarta, Java, Indonesia | <b>ETA</b>                  |                         |

| DESCRIPTION    | PPN IN IDR | CHARGES IN IDR |
|----------------|------------|----------------|
| Sewa Forklift  | Zero Rated | 150,000        |
| Biaya Delivery | Zero Rated | 700,000        |
| Biaya Packing  | Zero Rated | 1,200,000      |

Please contact us within 7 days should there be any discrepancies.

|                  |                  |
|------------------|------------------|
| SUBTOTAL         | 2.050.000        |
| ADD PPN          | -                |
| <b>TOTAL IDR</b> | <b>2.050.000</b> |

**EFT Payments To:**

**Bank** SWIFT: BMRIIDJA  
**Account** 152-0097039610  
BANK MANDIRI IDR MKS  
JL. KARTINI MAKASAR  
**Pay Ref** SINBARMKS SMKS00007403/A MKS00011593  
**Due** IDR 2.050.000 Invoiced: IDR 2.050.000

**Mail Payments To:**

PT RITRA CARGO INDONESIA  
WISMA RITRA, JL. WARUNG BUNCIT RAYA NO.6  
JAKARTA 12740  
INDONESIA