



INVOICE SMKS00007404/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: 25-May-22
DUE DATE: 25-May-22
TERMS: Cash on Delivery
SHIPMENT: SMKS00007404

CONSIGNOR MITSUBISHI CORPORATION		CONSIGNEE MITSUBISHI CORPORATION		
CLIENT / ORDER REFERENCE SMKS00007404 /				
GOODS DESCRIPTION Material Of Barru Sulsel Re Export				
BROKER	WEIGHT 23 KG	VOLUME	CHARGEABLE 23 KG	PACKAGES 2PKG
FLIGHT & DATE		MAWB	HAWB 126-58271474	
ORIGIN IDMKS = Makassar,Sulawesi, Indonesia	ETD	DESTINATION IDMKS = Makassar,Sulawesi, Indonesia	ETA	
DESCRIPTION Freight Makassar To Narita @Rp. 150.600 x 23 Kg		PPN IN IDR 1,1%=38.102	CHARGES IN IDR 3,463,800	

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

SUBTOTAL	3.463.800
ADD PPN	38.102
TOTAL IDR	3.501.902

EFT Payments To:

Bank SWIFT: BMRIDJA
Account 152-0097039610
BANK MANDIRI IDR MKS
JL. KARTINI MAKASAR
Pay Ref SINBARMKS SMKS00007404/A MKS00011598
Due IDR 3.501.902 Invoiced: IDR 3.501.902

Mail Payments To:

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



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ACCOUNT: SINBARMKS
 PAGE: 1 of 1
 INVOICE DATE: 23-May-22
 DUE DATE: 23-May-22
 TERMS: Cash on Delivery
 SHIPMENT: SMKS00007404

CONSIGNOR MITSUBISHI CORPORATION		CONSIGNEE MITSUBISHI CORPORATION		
CLIENT / ORDER REFERENCE SMKS00007404 /				
GOODS DESCRIPTION Material Of Barru Sulsel Re Export				
BROKER	WEIGHT 23 KG	VOLUME	CHARGEABLE 23 KG	PACKAGES 2PKG
FLIGHT & DATE		MAWB	HAWB 126-58271474	
ORIGIN IDMKS = Makassar,Sulawesi, Indonesia	ETD	DESTINATION IDMKS = Makassar,Sulawesi, Indonesia	ETA	

DESCRIPTION	PPN IN IDR	CHARGES IN IDR
Custmos Clearance	11%=110.000	1,000,000
Handling Fee	11%=77.000	700,000
Administrasi AWB	11%=11.000	100,000

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

SUBTOTAL	1.800.000
ADD PPN	198.000
TOTAL IDR	1.998.000

EFT Payments To:

Bank SWIFT: BMRIIDJA
Account 152-0097039610
 BANK MANDIRI IDR MKS
 JL. KARTINI MAKASAR
Pay Ref SINBARMKS SMKS00007404 MKS00011594
Due IDR 1.998.000 Invoiced: IDR 1.998.000

Mail Payments To:

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