



PT. BESTARI INDONESIA GUNADHYA

JI KEBON BAWANG V NO. 30 A, KEBON BAWANG
TANJUNG PRIOK, KOTA ADM. JAKARTA UTARA, DKI JAKARTA.
Email : accounting@bestariindo.com

PT. BESTARI INDONESIA GUNADHYA

INVOICE DRAFT

INVOICE NO : INV-BEJKT.000149
DATE : September 11, 2025

SHIPMENT NO : BEJKT.30.000001-00
SHIPPER : PT. ORECON SINERGI PERKASA
CONSIGNEE : TO ORDER
MAWB/MBL NO :
HAWB/HBL NO : BEJKT.30.000001-00/CN
VESSEL : -
POL : NICHINAN
POD : CHINA
QUANTITY : 1x20' - GENERAL PURPOSE
ETD : June 23, 2025
ETA : June 23, 2025

BILL TO:

PT. ORECON SINERGI PERKASA
RUKAN FOOD PLAZA CIBUBUR COUNTRY 000/000
CIKEAS UDIK, GUNUNG PUTRI, BOGOR, JAWA BARAT
NPWP: 0000000000000000

CHARGES DESCRIPTION		IDR	VAT
DELIVERY	1.00	IDR 75,000,000.00	75,000,000.00 825,000.00

Say, IDR SEVENTY FIVE MILLION EIGHT HUNDRED TWENTY FIVE THOUSAND POINT ZERO	SUB TOTAL	IDR	75,000,000.00
	VAT 1.1%	IDR	825,000.00
	TOTAL	IDR	75,825,000.00

Remarks:

- * Official Receipt shall be issued upon settlement of this Debit Note
- * All cheques should be crossed and made payable to PT. BESTARI INDONESIA GUNADHYA
- * All bank charges are under the account of the payer-remitter
- * Interest at rate of 3% per month from above amount being applied for any late payment
- * All payment should be made to :

Bank BCA A/C 71 0067 8882 (IDR) Under PT. BESTARI INDONESIA GUNADHYA
Swift Code : CENAIJJA

* We only accept payment through our bank A/C, no cash payment allowed

PT. BESTARI INDONESIA GUNADHYA

Authorized Signature

Prep. by MEGA