

INVOICE 50539

06.12.2013

AMERICAN EXPRESS
LTD COLLECTION
JL. MAYA KERUBOHAN
NO 2
BALI

PV031745
9884153016

TERMINAL ID :
MERCHANT ID :

CARD TYPE : AMEX HIGH
CVV 2007 0701 001 (Klin)

DATE : 08 DEC 13
TIME : 15:41:09
MIDCH : 000136
TRACE : 001917
REF N : 00000000006513
APPR. : 923230

APP. ID : M000000075010801
APP NAME : AMERICAN EXPRESS
APP CRYPT : 8A85E71A8E6A55
SER. VALUE : 0000000000000000
AMOUNT : Rp 322.880.000
Total amount Rp 322.880.000
Slip: Here To Pay The Above Total Amount
According To The Card Issuing Agreement
-- Customer Copy

COMMODITY :
TOTAL OF CONTAINER :
PAYMENT CONDITION : 50 % DOWN PAYMENT, 50 % UPON COPY OF B/L
TRANSSHIPMENT : ALLOWED
PARTIAL SHIPMENT :
LATEST SHIPMENT :
PACKAGING : STANDARD PACKING

BE ADVISED
PORT - INDONESIA
BE ADVISED
BALI

NO.	DESCRIPTION OF GOODS	MATERIAL	MEASUREMENT	QTY/PCS	UNIT TOTAL CMB	UNIT PRICE	TOTAL PRICE
	SUAR TABLE	SUAR WOOD	D276x65H	1	\$	5.000,00	\$ 5.000,00
	BIG SUAR TABLE	SUAR WOOD	100x250x76H	2	\$	2.800,00	\$ 5.600,00
	PRIMITIF BENCH	TEAK	120 - 140	3	\$	300,00	\$ 900,00
	CHAIRS	TEAK	125x108x156H	3	\$	400,00	\$ 1.200,00
	PALISANDER TABLE	PALISANDER WOOD	160x92x40H	1	\$	1.300,00	\$ 1.300,00
	LADY STATUE			1	\$	300,00	\$ 300,00
130967	AMCIENT CHINESE SOLDIER	RESIN	48x45x203H	1	\$	300,00	\$ 300,00
	BIG ELEPHANT		250x91x180H	1	\$	400,00	\$ 400,00
	FROG			6	\$	70,00	\$ 420,00

