

## INVOICE

To,  
ADHOC DEBTOR  
ABC  
MALAYSIA

Account Code : ADHOC  
Invoice No : BH-RI-2400007  
Invoice Date : 12-03-2024  
Invoice Due Date : 19-03-2024  
Booking No/Job No : BH-BK-2400159 / BH-SE-2400004  
Job Date : 12-03-2024  
Faktur Pajak No :

## Shipment Details

Shipper : Adhoc Shipper  
Shipper Ref :  
Place of Receipt :  
Place of Delivery : Akers Styckebruk  
Container :  
Vehicle :  
Package : 100 PCS  
Volume :  
Goods Description :

Consignee : Adhoc Shipper  
Consignee Ref :  
Service/Movement : Sea Export / Port/Port  
Master No :  
House No :  
Vessel & Voyage : /  
Flight No & Date :  
Gross Weight :  
Chargeable Weight :

| Charge Description     | Based On Qty & UOM | Rate & Curr Ex Rate | Amount | Tax % Tax Amount | Billing Amount (INR) |
|------------------------|--------------------|---------------------|--------|------------------|----------------------|
| Customs Clearance Fees | Shipment<br>1      | 600.00 INR<br>1.00  | 600.00 |                  | 600.00               |
| DOCUMENTATION FEE      | Shipment<br>1      | 400.00 INR<br>1.00  | 400.00 |                  | 400.00               |

## Amount in Word

(INR) One Thousand Rupees And Zero Paises

Sub Total 1,000.00

Total INR 1,000.00

## Remarks

Pembayaran ke  
(Payment to)

Pembayaran dapat ditransfer ke rekening berikut.  
(Please transfer your payment to Account Number below):

## Pengajuan koreksi tagihan diterima selambat-lambatnya 7 hari setelah tagihan diterima.

(Please make all inquires/disputes within 7 days from of invoice received.)

Aurionpro India

Authorized Signatory