

Invoice

Customer Information

Customer/Company Name: Individual Buyer

Invoice No.: 25081122011970684055

Customer Address: Kos Dwi Putri. Perum Singhasari Residence Blok D3/No. 28 RT 03 RW 09 Desa Purwoasri Kec. Singosari Kab. Malang.,n

Invoice Date: Aug 11, 2025 21:51:13 (GMT+8)

Order Information

Order Number: 25081116001787416963

Order Create Time: Aug 11, 2025 16:51:58 (GMT+8)

Payment Amount	Transaction Fee	Amount Due
US\$25.60	US\$0.77	US\$26.37

E. & O. E. (ERRORS AND OMISSION EXCEPTED)

Notes:

- 1.Focus Global Sourcing Services Co., Ltd reserves all rights to determine and conclude all items and amounts set out in this invoice and all services and products defined herein.
- 2.This is a computer-generated document and no signature is required.
- 3.Focus Global Sourcing Services Co., Ltd. is the sister brand of Made-in-China.com, a wholly-owned Hong Kong subsidiary of Focus Technology Co., Ltd.
- 4.The price payable is quoted exclusive of any applicable taxes.



PT. UPS Cardig International
JL. Raya Pasar Minggu KM. 19 NO 60 A
Jakarta Selatan - Indonesia
Office Tel. : (+62) 21 2753 4884

IMPORT INVOICE

Bill To: DELLA FARAHITA ZAIN
PERUM BLOK D3/NO. 28 RT 03 RW
09 DESA PURWOASRI KEC. SINGOSARI
MALANG
INDONESIA
65153

TOD (TRANSFER ON DELIVERY)

Invoice Date: 20 Aug 2025
Account No.: 8ID00A0F7A
Invoice No: 400000728493
Page: 1 of 1
UPS Tax ID - NPWP: 01.775.899.6 - 058.000

Import Shipment Detail

Imp. Date	Tracking No. / Shipment No.	Reference No.	Service	Packages	Bill Type	Weight
20 Aug 2025	1Z8X76030436416191 8X7603DZB3D	ALS01150659054	WW UPS SAVER	1	NON DOC	0.5

Description of Goods	Value	Currency	Customs Number	Exchange Rate
ELECTRIC HEATING SHEET COMPOSITE WIRE I	0.00		1468022	0.000000

Shipper			
MIGHTY DEVELOP CORPORATION LIMITED	TSUEN WAN		HK

Description	Taxable Charges	Non-Taxable Charges	Discount	Net Charges
DISBURSEMENT FEE	89.540	0.000	0.000	89.540
DOCUMENT FEE	50.000	0.000	0.000	50.000
VAT	0.000	6.740	0.000	6.740
Total Charges	Rp. 139.540	6.740	0.000	146.280
VAT				15.349
Rounding				95
Total Due :				161.724

Payment Terms Message:
For Credit Customers the invoice is due 14 days from the invoice date. Payment should be addressed to Standard Chartered Bank
Acct No 306-09961567.
Bank transfer slip is to be faxed to Collection Department at 80885011 with stating the invoice number paid.
Effective September 1, 2024, UPS will discontinue the acceptance of cash payments for all import bill shipments. See below for available payment options.



PT. UPS Cardig International
JL. Raya Pasar Minggu KM. 19 NO 60 A
Jakarta Selatan - Indonesia
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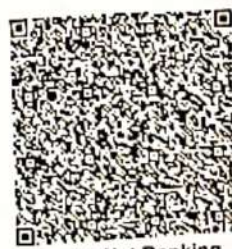
Remittance

Please return this portion

Invoice Date: 20 Aug 2025
Account No.: 8ID00A0F7A
Account Name: DELLA FARAHITA ZAIN
Invoice No: 400000728493
Amount (Rp.): 161.724



Pay by Credit Card



Pay by Net Banking
/Bank Transfer
/e-Wallet



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Standard Chartered Bank
Acct. No. 306-09961567 (Rp.)