

Commercial InvoiceReference: 2102432358 of 09.12.2024 Page 1/ 2**Sold-to:**

PT Georg Fischer Trading Indonesia
Dusun Sukamulya RT.019 RW 006
Anggadita Klari
41371 KARAWANG JAWA BARAT
INDONESIA

Ship-to

PT Georg Fischer Trading Indonesia
Dusun Sukamulya RT.019 RW 006
Anggadita Klari
41371 KARAWANG JAWA BARAT
INDONESIA

Bill-to:

PT Georg Fischer Trading Indonesia
Dusun Sukamulya RT.019 RW 006
Anggadita Klari
41371 KARAWANG JAWA BARAT
INDONESIA

Customer	109112	Delivery-No.	198455196	Delivery date	09.12.2024
Your PO No.	51461041	Order-No.	50601669	Order date	21.11.2024
		Incoterms	EXW 959549669		
Your Order Date	21.11.2024				
Your EU VAT-id no.	839979523433000				
Tracking number	2261386013				
Terms of delivery	EXW From plant 959549669				
Mode of transport	US:Ground				
Ship Via	DHL WORLDWIDE EXPRESS				
Terms of payment	NET WITHIN 90 DAYS FROM DATE OF INVOICE				
Need COO and 2.2 cert					

Pos	Code no. Description	Quantity Unit	Price /Unit.	Discount Surcharges	Net.Price /Unit	Net value USD
10	9856010 1" CPVC80 Van-Stone Flange (SPG) Tariff no.: 3917400000 Origin: US	2 EA			6.50	13.00
	Tracking No. 2261386013					
20	37X009210 CERTIFICATE OF ORIGIN Non cancelable/Non returnable	1 EA			200.00	200.00
	Tracking No. 2261386013					

Visit www.gfps/us for our Terms and Conditions.

Georg Fischer LLC, 9271 Jeronimo Road, Irvine, CA 92618-1904
Tel. (714)731-8800, Toll Free (800)854-4090, Fax(714)731-8294
Accounting office: 714-368-4189, Fax 714-731-8294



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Page 2/ 2
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TOTAL AMOUNT

USD

213.00

All prices, discount, and freight terms are subject to change without notice. All prices are Ex Works Seller's factory or authorized warehouse at Seller's discretion. All orders are accepted subject to Seller's price in effect at the time of shipment.

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