

Commercial Invoice**INVOICE** 2102691792
DATE 11/14/25**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**# ORDER** 50653886**PO#** 51604351

ITEM	PART #	DESCRIPTION	QTY	UNIT	INVOICE AMT
10	897375007	3/4" PVC80 TYPE 375 Union EPDM (SxS) Old item no.: 897007 Tariff no.: 3917400000 Origin: US	4	2.83	\$ 11.32
20	9836007	3/4" CPVC80 Male Adapter (SxMT) Tariff no.: 3917400000 Origin: US	25	1.71	\$ 42.75
30	9850007	*3/4" CPVC80 Plug (T) Tariff no.: 3917400000 Origin: US	20	1.94	\$ 38.80

TOTAL AMOUNT USD \$ 92.87GEORG FISCHER LLC 9271 Jeronimo Blvd, 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

Packing list

Nov 20, 2025 / 9:48:16 P

Customer	109112	Georg Fischer Little Rock
Shipping type	USInternational	
Terms of delv.	EXW SEA FREIGHT	US
Ship to		Sold to
PT Georg Fischer Trading Indonesia		PT Georg Fischer Trading Indonesia
Dusun Sukamulya RT.019 RW 006		Dusun Sukamulya RT.019 RW 006
Anggadita Klari		Anggadita Klari
ID 41371 Karawang Jawa Barat		ID 41371 Karawang Jawa Barat
Shipment	10221958	
Total weight: Gross	5	



HU's in shipment : 1 GFS CARTON

HU.Nr.:		Typ of packing		Dimension (IN)			Weight (LB)	
Delivery	position	Item	Commodity code	Your PO number / sales order		Material description	Qty	Unit
23601865			GFS CARTON	16	x 12	x 15	"	5
199016207	10	897375007	3917400000	51604351	50653886	10	3/4" PVC80 TYPE 375 Union	4 PC
199016207	20	9836007	3917400000	51604351	50653886	20	3/4" CPVC80 Male Adapter	25 PC
199016207	30	9850007	3917400000	51604351	50653886	30	3/4" CPVC80 PLUG (T)	20 PC