



Favero Electronics Srl

Sede Legale e Operativa / Address: Via R. Lombardi,64 - 31030 ARCADE TV - Italia
 Tel. +39 0422874140 / Fax 0422874141 - Email: favero@favero.com - http://www.favero.com
 P.IVA/NAT.C.F./N. iscr. R.I. Treviso: IT04703130262 - REA: TV371803
 Capitale Sociale: EUR 100.000,00 - PEC: faveroelectronicsrlamm@legalmail.it
 Iscrizione registro RAEE: IT15010000008701 - Iscrizione registro EAR: WEEE-Reg. Nr.DE74918973
 Iscrizione registro Pile e Accumulatori: IT16030P00004039 - Batt.G: DE21721389

Customer / Cliente - C038279

IWAN SINARDINATA
 176D EDGEFIELD PLAINS, #16-204
 824176 SINGAPORE
 Singapore

Phone n. 90900097

VAT code / P.Iva

ID code / Cod. Fisc.

Delivery to / Destinazione merce

IWAN SINARDINATA
 176D EDGEFIELD PLAINS, #16-204 IWAN SINARDINATA
 824176 SINGAPORE
 Singapore

Phone n.

Document type / Tipo di documento

INVOICE

Number / Numero	Date / Data	Page / Pagina
FT21-012153	30/11/2021	1 / 1

Item Art.	Goods description Descrizione merce	U.M.	Quantity Quantità	Price each Prezzo unit.	Amount Importo	C.IVA
772-72	Our Ref. / Rif.Ns.Ord: 211126315C Replacement set for Assioma - bearings, hex nuts, end cap, etc. (*) Custom Code 87149990	NR	1	32,70	32,70	ITI08
772-02	Assioma DUO (#) Custom Code 87149610	NR	1	489,00	489,00	ITI08
772-80	Magnetic connector for Assioma Custom Code 87149690	NR	2	20,41	40,82	ITI08
<p>"The Exporter of the products covered by this document (Customs aut n.ITREXIT04703130262) declares that except where otherwise clearly indicated with (*), these products are of European economic community (ITALY) preferential origin." Arcade 30/11/2021</p> <p>(#) THESE GOODS BATTERIES ARE LITHIUM BATTERIES, CONTAINED IN THE EQUIPMENT (ICAO/MATA PACKING INSTRUCTIONS 967, SECTION II) - CELLS OR BATTERIES INSTALLED IN EQUIPMENT - AND THEY COMPLY WITH THE EXEMPTION INSTRUCTIONS PROVIDED FOR BY SPECIAL PROVISION 188 OF CHAPTER 3.3 OF ADR.</p>						

Transport Charges	24,00				
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Goods amount / Totale merce	Taxable amount / Totale imponibile	Vat amount / Totale imposta	TOTAL INVOICE / TOTALE FATTURA	
562,52	586,52	0,00	Currency / Valuta EUR	Amount / Importo \$931.7 586,52 ✓

Taxable / Imponibile	VAT Code / Codice IVA	%	VAT Amount / Totale imposta	Payment method / Modalità di pagamento	Due Amount / Importo Scadenza	Due Date / Data Scadenza
586,52	ITI08		0,00 Non imponibile Art. 8	Credit Card		

Nr. Boxes / N. Colli	Weight / Peso - Kg	Volume - m3	Packaging / Aspetto dei beni	Supply purpose / Causale trasporto
1	1,50		PACKAGES	Sales

Incoterms / Termini di resa	Date / Data	Remarks / Annotazioni
Delivered at place	30/11/2021	

Carrier / Vettore	Time / Ora
FEDEX EXPRESS ITALY SRL	

Driver signature / Firma del conducente	Carriers signature / Firma del vettore	Consignee signature / Firma del destinatario



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 Iscrizione registro Pile e Accumulatori: IT16030P00004039 - BattG: DE21721389

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Transport Charges	24,00				
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Goods amount / Totale merce	Taxable amount / Totale imponibile	Vat amount / Totale imposta	TOTAL INVOICE / TOTALE FATTURA	
562,52	586,52	0,00	Currency / Valuta EUR	Amount / Importo 586,52

Taxable / Imponibile	VAT Code / Codice IVA	%	VAT Amount / Totale imposta	Payment method / Modalità di pagamento	Due Amount / Importo Scadenza	Due Date / Data Scadenza
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Carrier / Vettore	Time / Ora	
FEDEX EXPRESS ITALY SRL		

Driver signature / Firma del conducente	Carriers signature / Firma del vettore	Consignee signature / Firma del destinatario



TAX INVOICE

Page 1 of 3

Invoice No.: 8-871-29822
Invoice Date: 10 Dec 2021
Account Number: NONE

GST Number: MR-8500398-9

IWAN SINARDINATA
IWAN SINARDINATA
176D, EDGEFIELD PLAINS
#16-204
SINGAPORE 824176



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Please visit <http://fedex.com/en-sg/billing.html>

To contact us regarding your invoice inquiries & payments, please go to <http://fedex.com/en-sg/invoice>

DUTIES & TAXES INVOICE SUMMARY - 10 Dec 2021

International Services

Inbound Shipment	Sub Total (SGD)	75.05
Grand Total	(SGD)	75.05

Your payment is due by 17 Dec 2021

Please make all enquiries/disputes within 30 days from the date of the invoice

Update on Credit Card Link & Go Paperless

From 29 April, 2021, the credit card payment link and QR code on FedEx invoices, account statements, reminder letters and fedex.com offline payment page will be updated to the FedEx Online Payment Portal.

Effective 4 January, 2021, customers who continue receiving paper invoices will be charged a \$5.00 Paper Invoice Fee per invoice. Sign up for FBO via www.fedex.com/en-sg/billing.html

Federal Express (Singapore) Pte Ltd
UEN: 198402740W



PAY NOW (Funds transfer)

Scan the PayNow QR code with mobile banking apps to pay invoice securely, quickly and conveniently.

Please input your FedEx Invoice Number in the Ref/Remarks field.

FedEx Online Payment Portal



Pay anytime, anywhere

Simply scan the code with your smartphone to pay bill securely and quickly via credit cards.

<https://www.fedex.com/payment>

For other payment methods, please visit www.fedex.com/en-sg/billing/offline-payment.html

FedEx Rate Changes in 2022

Effective January 3, 2022, the FedEx shipping rates, surcharges and zone index will be adjusted. For more details, please visit fedex.com/sg or contact your local FedEx Customer Service team.



To ensure proper credit, please return this portion with your payment to Federal Express (Singapore) Pte Ltd. Please do not staple or fold.

Remittance Advice

IWAN SINARDINATA
IWAN SINARDINATA
176D, EDGEFIELD PLAINS
#16-204
SINGAPORE 824176

INVOICE NUMBER	8-871-29822
INVOICE DATE	10 Dec 2021
ACCOUNT NUMBER	NONE
AMOUNT DUE (SGD)	75.05
BANK NAME	_____
CHECK NUMBER	_____

M/S Federal Express (Singapore) Pte Ltd
(Co. Reg. No. 198402740W)
Robinson Road Post Office
PO Box 927
Singapore 901827

For change of address, please complete the following

New Address: _____

 Contact No: _____

886100000 887129822 00000000 000000007505 3

TAX INVOICE DUTIES & TAXES

Page 2 of 3

GST Number: MR-8500398-9

Account Number NONE
Account Name IWAN SINARDINATA

Invoice Number 8-871-29822

Detail by Payment Type

Ship Date		Sender (XNCA)		Recipient (TGAA)	
Ship Date	11/30/2021	FAVERO		IWAN SINARDINATA	
Customs Entry Date	12/03/2021	FAVERO ELECTRONICS SRL		IWAN SINARDINATA	
Air Waybill Number	296794433051	VIA R.LOMBARDI 84		176D EDGEFIELD PLAINS #16-204	
Service Type	IP	ARCADE IT 31030		#16-204	
Pieces	1			SINGAPORE SG 824176	
Weight	1.5 kg				
Bill To	Consignee				
Shipper Reference	FT21-012153	Other Charges	Singapore GST		63.05
Delivery Information	12/03/2021 15:53	Other Charges	Duty Advancement Fee		12.00
	I,IWAN				
FedEx Reference	IRSFED21L0305S	Total			75.05

BILL CONSIGNEE Subtotal:

(SGD) 75.05 ✓

GST Registration Number: MR-8500398-9

SUBSIDIARY IMPORT CERTIFICATE

(For OBC Shipment on FED03-DEC-2105)

Consolidated Payment Declaration Date: 03-Dec-21
Consolidated Payment Declaration Number: FED21L0305

Handling Agent Name:
Federal Express (S) Pte Ltd

Handling Agent Address:
90 Alps Avenue
Singapore (498746)

Importer Name:
IWAN SINARDINATA
IWAN SINARDINATA

Importer Address:
176D EDGEFIELD PLAINS 16-204

SINGAPORE
SG 824176

Serial No.: I03286794433051
Mode of Export: AIR
Master Air Waybill No.: 02300513971
House Air Waybill No.: 286794433051

Item Description:
ELECTRONIC MATERIAL ELECTRONIC MATERIAL
ELECTRONIC MATERIAL

Quantity: 1
Total CIF Value (SID): 900.72
GST Value (SID): 63.05

*** This is a computer printed form No signature is required

