

INVOICE 他 30123413 dated 08.11.2024
Contract: PT-PLY 32/11-2024 dated 08.11.2024
Addend ix: 1 dated 08.11.2024
Order: 30123413 dated 08.11.2024

SENT BY

The Seller: PT MATAHARI SMART INNOVATIONS JALAN GUNUNG SOPUTAN 1A, PURI PARTHA LESTARI NOMOR: 2, Denpasar, Bali 80361 Ns 109 Sisli	Consignor: PT MATAHARI SMART INNOVATIONS JALAN GUNUNG SOPUTAN 1A, PURI PARTHA LESTARI NOMOR: 2, Denpasar, Bali 80361 No 109 Sisli
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SENT TO

The Buyer: DIWOOD CO., LTD South Korea, Gyeonggi-do, 3, Sansu-ro 440 beon-gil, Chowol-eup, Gwangju-si	The Consignee: DIWOOD CO., LTD South Korea, Gyeonggi-do, 3, Sansu-ro 440 beon-gil, Chowol-eup, Gwangju-si
Payment: Advance 100 % Country of destination: South Korea Delivery terms: CIP INCHEON Transport: HNKU6084102 Description of goods	

Commodity code: 4412330000

Species, Genus (Botanical name) - Betula pendula
BIRCH PLYWOOD, Exterior, Emission E-1

Full description of goods	Sheets per pack	Packs	Sheets	Brutto Weight,	Quantity	Unit	USD/m3	Amount, USD
WBP B/BB 2440x1220x4 S2S 400mm 100	100	2	200	1 762	2,38	M3	1324	3151,12
WBP B/BB 2440x1220x6 S2S 400mm 65. Q7	65	2	130	1 720	2,32	M3	950	2204
WBP BB/BB 2440x1220x6 S2S 400mm 65)	65	2	130	1 720	2,32	M3	767	1779,44
WBP B/BB 2440x1220x9 S2S 400mm 44 \	44	3	132	2 622	3,54	M3	810	2867,4
WBP BB/BB 2440x1220x9 S2S 400mm 44 /	44	2	88	1 748	2,36	M3	637	1503,32
WBP B/BB 2440x1220x12 S2S 400mm 33	33	8	264	6 992	9,44	M3	765	7221,6
WBP BB/BB 2440x1220x12 S2S 400mm 33	33	2	66	1 748	2,36	M3	604	1425,44
WBP B/BB 2440x1220x15 S2S 400mm 26	26	2	52	1 720	2,32	M3	737	1709,84
WBP B/BB 2440x1220x21 S2S 400mm 19	19	2	38	1 762	2,38	M3	733	1744,54
WBP B/BB 2440x1220x24 S2S 400mm 16	16	3	32	2 538	3,42	M3	738,00	2523,96
TOTAL:		28	1132	24 332	32,84			26 130,66
				24382	VAT			
						Prepayment, USD		

Please arrange remittance of the above amount 26130,66 in full, according to terms of the contract.

Account number: 1450015242288 (USD) BANK : PT. BANK MANDIRI (PERSERO) Tbk Bank Branch : KCP Kerobokan Bank Clearing Code : 008-3292 Bank Address : Jalan Raya Kerobokan No. 104 Kuta Utara B0361 Bank Swift code : BMRIIDJA	DIWOOD CO., LTD South Korea, Gyeonggi-do, 3, Sansu-ro 440 beon-gil, Chowol-eup, Gwangju-si Bank name: Bank Address: IBAN: BIC(SWIFT): Correspondent Bank: SWIFT:
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The Seller:
PT MATAHARI SMART INNOVATIONS, JALAN GUNUNG SOPUTAN 1A, PURI PARTHA LESTARI
NOMOR: 2, Denpasar, Bali 80361

The Shipper:
PT MATAHARI SMART INNOVATIONS, JALAN GUNUNG SOPUTAN 1A, PURI PARTHA LESTARI
NOMOR: 2, Denpasar, Bali 80361

Packing list > 80754788

SALES ORDER 1

Date:	25.12.2024	Ref: 30123413
The Consignee:	DIWOOD CO.□LTD	
Delivery address:	South Korea□Gyeonggi-do, 3, Sansu-ro 440 beon-gil, Chowol-eup, Gwangju-si	

Contract	Container no.	Consignor	Delivery terms
PT-PLY 32/11-2024 dd 08.11.2024	HNKU6084102	VYATSKY PLYWOOD MILL LLC	CIP INCHEON

COMMODITY: PLYWOOD

SALES ORDER 1

PACKING: EXPORT PACKING

SPECIFICATION	Sheets per pack	Packs	Quantity,M3	Gross Weight, kg
WBP B/BB 2440x1220x4 S2S 400mm 100	100	2	2,38	1762
WBP B/BB 2440x1220x6 S2S 400mm 65	65	2	2,32	1720
WBP BB/BB 2440x1220x6 S2S 400mm 65	65	2	2,32	1720
WBP B/BB 2440x1220x9 S2S 400mm 44	44	3	3,54	2 622
WBP BB/BB 2440x1220x9 S2S 400mm 44	44	2	2,36	1748
WBP B/BB 2440x1220x12 S2S 400mm 33	33	8	9,44	6 992
WBP BB/BB 2440x1220x12 S2S 400mm 33	33	2	2,36	1748
WBP B/BB 2440x1220x15 S2S 400mm 26	26	2	2,32	1720
WBP B/BB 2440x1220x21 S2S 400mm 19	19	2	2,38	1762
WBP B/BB 2440x1220x24 S2S 400mm 16	16	3	3,42	2 538
TOTAL:		28	32,84	24 332

Total Gross Weight: 24 382 kg