

PT. GEMA FAJAR SOLUSI NUSANTARA

Harvesting Nature for Conserving Future

INVOICE

Date : 24 OCT 2018 Origin : SURABAYA INDONESIA
Invoice Number : 001/GFSN/A/X/2018 Destination : SOKHNA PORT-EGYPT

Vessel :

BL Number

Importer : MAKKA IMPORT & EXPORT

2 Ammar Street from Wabour El Taheen Cairo – Egypt

Telephone 00201000555927 ATTN. MR. AHMED KAMEL

CIF SOKHNA

Quantity	Description	Net Weight	Currency	VAT	Unit Price	Total
2700 Sacks	Coconut Semi Husked H.S CODE 080110	27,000 KGS	USD	N/A	USD 481	USD 12,987
					Subtotal	USD 12,987

No	Description	Currency	VAT	Total (USD)
1	Down Payment 100%	USD	N/A	12,987
Note:	- Document will be send after full payment	Total Paid		12,987
	- Payment System is Full Amount	Total Due		0
	- Any charge is Buyer Responsibility	Balance		0

Payment has to be made to the following Beneficiary's Bank:

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Name of the Bank : Bank Mandiri

KCP Malang Branch (Sawojajar)

Jl. Danau Toba, Komplek Perumahan Sawojajar

Bank Mandiri(Dollar) 144-00-1529812-5 (Swift BMRIIDJA851)

Account Holder Name : PT. GEMA FAJAR SOLUSI NUSANTARA

Account Holder Address : Pandanwangi Royal Park I No.19 D Blimbing Malang

Account Holder Mobile Phone Number : +62812 3308 691, +62853 3530 5131

Shipping Date : 15 November 2018

Malang, 24 October 2018

PT. GEMA FAJAR SOLUSI NUSANTARA

Nanang Teguh Rudiono Director

Office 1 : Jl. Diponegoro III No. 6, Bululawang, Malang 65171 Warehouse : Wisma Pagesangan No. 207, Gayungsari, Surabaya

Telp/Email : +62 812 330 8691, +62 811 3000 110, hiwarfajri@gmail.com argadinar7@gmail.com