



ADMIN POPCORN
BRAZIL

10/01/2024

PROFORMA INVOICE N° teste 2A

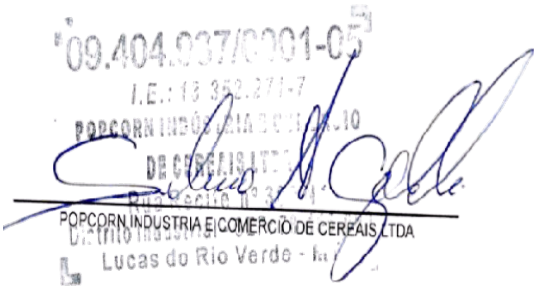
| EXPORTER/SHIPPER | IMPORTER | NOTIFY |
|-------------------------|--|--|
| ADMIN POPCORN BRAZIL | PT SINAR INTI PANGAN JL. PANGlima SUDIRMAN, 158 - DENANYAR 61253 JOMBANG - JAWA TIMUR - INDONESIA | PT SINAR INTI PANGAN JL. PANGlima SUDIRMAN, 158 - DENANYAR 61253 JOMBANG - JAWA TIMUR - INDONESIA +6281233230397 CONSIGNEE PT SINAR INTI PANGAN JL. PANGlima SUDIRMAN, 158 - DENANYAR 61253 JOMBANG - JAWA TIMUR - INDONESIA |

| PAYMENT CONDITIONS: | asdasd |
|---------------------|--|
| BANK DATA: | INTERMEDIARY BANK: CITIBANK NOVA YORK Swift: BBDEBRSPPO Account: . BENEFICIARY BANK: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA Company: BRADESCO S/A (POPCORN IND. COM DE CEREAIS) Iban: BR73 6074 6948 0095 3000 0051 721C 1 Swift: CITIUS33 Branch: BRANCH NUMBER: 0953 Agency: NEW YORK- USA Account: . *all banker commission expenses will be the importer's responsibilities |

| CONDITIONS: | | | |
|--------------------|--------|---------------------|-----------------|
| INCOTERM: | FOB | SHIPMENT: | 2023-12 |
| PACKING: | 10 | TRANSPORTATION: | Maritime/Inland |
| PORT OF ORIGIN: | asdasd | CONTAINERS TYPE | Dry 40 High |
| PORT OF DISCHARGE: | asdasd | QUANTITY CONTAINERS | 20 |
| | | | |

| QUANTITY | Container('S) | CROP | DESCRIPTION OD GOODS | UNIT PRICE US\$ / TON | TOTAL PRICE US\$ |
|--|---------------|---------|----------------------|-----------------------|------------------|
| 10 TON | 10 | 2023-02 | aaaaaaa | \$ 156,00 | \$ 1.560,00 |
| 10 TON | 10 | 2023-01 | bbbbbb | \$ 1.569,00 | \$ 15.690,00 |
| | | | | ADVANCE | \$ 20,00 |
| | | | | BALANCE | \$ 17.230,00 |
| | | | | TOTAL | \$ 17.250,00 |
| VALUE: One Thousand Five Hundred Sixty dollars, Fifteen Thousand Six Hundred Ninety dollars, | | | | | |

SPECIFICATIONS: Specifications 2 Co A
FREE FROM WEEVILS
DAMAGED MAX 1%



SILVIO ANTONIO GOBBI
10/01/2024

PT SINAR INTI PANGAN.
DESCRIBE YOUR FULL NAME