



01/02/2024

## PROFORMA INVOICE N°

teste

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  <b>CONSIGNEE</b>  PT SINAR INTI PANGAN JL. PANGLIMA SUDIRMAN, 158 - DENANYAR 61253 JOMBANG - JAWA TIMUR - INDONESIA

PAYMENT CONDITIONS:	asd
<b>BANK DATA:</b>	<b>INTERMEDIARY BANK: CITIBANK NOVA YORK</b> Swift: BBDEBRSPSPO Account: . <b>BENEFICIARY BANK: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA</b> 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:	FCA	SHIPMENT:	2024-02
PACKING:	10	TRANSPORTATION:	Multimodal
PORT OF ORIGIN:	asd	CONTAINERS TYPE	Dry 20
PORT OF DISCHARGE:	asd	QUANTITY CONTAINERS	10

QUANTITY	QTY. CONTAINER	CROP	DESCRIPTION OF GOODS	HS CODE	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
10 TON	10	2024-02	item	123	\$ 150,00	\$ 1.500,00
						<b>ADVANCE</b> \$ 10,00
						<b>BALANCE</b> \$ 1.490,00
						<b>TOTAL</b> \$ 1.500,00

VALUE: One Thousand Five Hundred dollars,

SPECIFICATIONS: MOISTURE: MAX 13,5%  
MOISTURE: MAX 13,5%

Paula Gobbi  
09.404.937/0001-05  
I.E 13 352.271-7  
POPCORN INDUSTRIA E  
COMERCIO DE CEREAIS LTDA  
Rua Recife, 300 N  
Distrito Industrial- CEP 75 455-000  
Lucas do Rio Verde-MT

PAULA CAROLINE PANHO GOBBI - 2022 ADJUSTED  
01/02/2024PT SINAR INTI PANGAN.  
DESCRIBE YOUR FULL NAME