



01/02/2024

PROFORMA INVOICE N°

teste

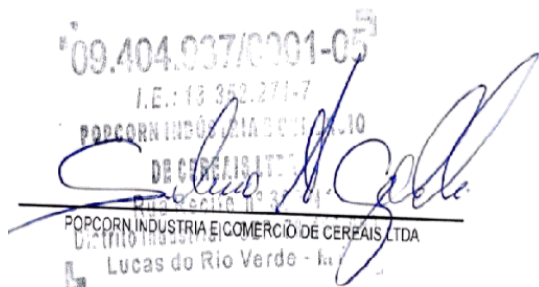
EXPORTER/SHIPPER	IMPORTER	NOTIFY
ADMIN POPCORN BRAZIL	PT SINAR INTI PANGAN JL. PANGLIMA SUDIRMAN, 158 - DENANYAR 61253 JOMBANG - JAWA TIMUR - INDONESIA	PT SINAR INTI PANGAN JL. PANGLIMA SUDIRMAN, 158 - DENANYAR 61253 JOMBANG - JAWA TIMUR - INDONESIA +6281233230397 CONSIGNEE PT SINAR INTI PANGAN JL. PANGLIMA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

PAYMENT CONDITIONS:	asd
BANK DATA:	INTERMEDIARY BANK: Citibank, N.A. Swift: BCSIBRRS Account: . BENEFICIARY BANK: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA Company: Banco Cooperativo SICREDI (POPCORN IND. COM DE CEREAIS) Iban: BR8501181521008100000755192C1 Swift: CITIUS33 Branch: ABA: 021000089 Agency: New York - NY - USA Account: . *all banker commission expenses will be the importer's responsibilities

CONDITIONS:			
INCOTERM:	DDP	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\$
2 TON	10	2024-02	teste	123	\$ 150,00	\$ 300,00
						ADVANCE \$ 10,00
						BALANCE \$ 290,00
						TOTAL \$ 300,00

VALUE: Three Hundred dollars,

SPECIFICATIONS: MOISTURE: MAX 13,5%
MOISTURE: MAX 13,5%SILVIO ANTONIO GOBBI
01/02/2024PT SINAR INTI PANGAN.
DESCRIBE YOUR FULL NAME