



APL TOWER - CENTRAL PARK 17TH Floor Unit T1

Jl. S Parman Kav. 28 - Jakarta Barat 11470 Telp: 021 - 2789 951

Email: ptjaffarindo@gmail.com or jaffarindo.document@gmail.com

PROFORMA INVOICE

PT. Jaffarindo Palm Mas

APL Tower Central Park 17th Floor Unit T1

Jln. S. Parman Kav. 28 Jakarta Barat 11470 Telp: 021-2789 951 Proforma Invoice No : INV/17803/JPM/2020

Date: 20/08/2020

Offer Date:

Buyer's ICPO No:

Buyer:

KPN CORP

AASTAR TRADING, PTE LTD

3 Church Street #13-02, Samsung Hub, Singapore

Country of Origin: Malaysia Contry of Final Destination: TBD

Terms and Conditions: This Proforma is applicable on satisfying the below conditions:

- Product specifications, certifications FDA, CE, EN455 & ISO
- Price quoted is on FOB
- Payment by Irrevocable and divisible LC, before the goods ready to ship from the Factory
- Goods meant strictly for exports only
- Seller is not the manufacturer and claims no responsibility beyond the scope of the manufacturer.
- Buyer to give his preferred shipment mode, Destination port before releasing LC.

Carriage By :	Place of Receipt :	Terms of Delivery: Will be completed before			
Vessel/ Flight	Pre Carrier :	shipment per 1 Mio boxes			
No.	Port of Loading:	Bank Name: UOB BANK Corporation Limit: PT. BANK UOB INDONESIA			
	Klang, Kuala Lumpur				
		Account Name: PT. JAFFARINDO PALM MAS			
Port of		JOB PLAZA 10, JL. M.H THAMRIN,			
Discharge :		(TBD) JAKARTA, INDONESIA Account No.: 426-900-3868 SWIFT Code: BBIJIDJA			
8	(TBD)				
			·	I = .	
Marks & Nos.	Description	Qty.	Pack	Rate per	Amount
S. No.		in packs	Size	Pack USD	USD
1	HARTALEGA COATS	4,800,000	100	\$ 7.35	\$35,280,000
	NITRILE GLOVE	7,000,000	GLOVES		

Your Faithfully,



Moh. Jaffar President Director