

Proforma Invoice : SONB24006695

Bill To :  
PT ZONA KARYA NUSANTARA - MALANG \*  
JL DANAU PANIAI UTARA BLOK C7J NO.26 RT07/09  
SAWOJAJAR KEDUNGKANDANG  
KIRIM KE : JL. SOEKARNO HATTA NO. 30 KAV 10  
Tax ID No. : 63.289.869.8-623.000

Ship To :  
ZONA KARYA NUSANTARA PT - MALANG \*  
JL DANAU PANIAI UTARA BLOK C7J NO.26 RT07/09  
SAWOJAJAR KEDUNGKANDANG  
KIRIM KE : JL. SOEKARNO HATTA NO. 30 KAV 10

Tax Invoice :  
Shipment No. :  
Payment Terms : Cash Before Delivery  
Sales Order No. :  
Customer PO No. :

Invoice Date : 5 September 2024  
Shipment Date :  
Payment Due Date : 5 September 2024  
Sales Order Date : 5 September 2024

Sales Rep : SONY SETIARSO

No.	Article Number	Article Name	Quantity	UOM*	Size / Quantity	RRP	Discount %	Unit Price	Total after Discount	Subtotal (Exclude VAT)
1	SPE904300	MOXIE BASELAYER SS	7	PCS	(L/2), (M/2), (S/1), (XL/1), (XXL/1)	179,800.00	42	104,284.00	729,988.00	657,647.00
2	SPE904301	MOXIE BASELAYER LS	6	PCS	(L/2), (M/2), (S/1), (XS/1)	199,800.00	42	115,884.00	695,304.00	626,400.00
3	SPE904633	XCORE JUMP ROPE - LFGR	12	PCS	(NS/12)	79,800.00	60	31,920.00	383,040.00	345,081.00
4	SPE904824	MOXIE BASELAYER SHORTS	4	PCS	(L/1), (M/1), (S/1), (XL/1)	199,800.00	42	115,884.00	463,536.00	417,600.00

Total Quantity	29
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Name : PT. Panatrade Caraka  
Beneficiary Bank : Bank Central Asia  
Account No. 221.306.6366

Subtotal ( Exclude VAT )		2,046,728.00
Additional Discount	0 %	0.00
Nett Total After Discount		2,046,728.00
VAT	11 %	225,140.00
Amount Owing		2,271,868.00