

PROFORMA INVOICE

PI NO : 0004/SKP-EXP/PI/05/2022
PO NO : -
CONSIGNEE : DKSH (Cambodia) Ltd.
No. 797, Corner Preah Monivong Boulevard and Street 484, Phnom Penh, Cambodia
Phone +855 23 212 838 Ext. 0000
BENEFICIARY : PT. SUMBER KOPI PRIMA
CIPUTRA WORLDCIPUTRA WORLD ONE, JL. PROF. DR. SATRIO KAV.3-5, JAKARTA 12940
021-98786790
DESTINATION : Cambodia - Sihanoukville
ETD EST : 30 Working Days
LOADING PORT : SEMARANG, INDONESIA
COUNTRY OF ORIGIN : INDONESIA

DESCRIPTION OF GOODS	PACKING	QTY	UNIT PRICE (CIF)	TOTAL (\$)
1 x Container 40 HC				
CAPPU CFN CLAS P10 24X10X20GR E-RATUVIKA	24X10X20GR E-RATUVIKA	807	\$ 13.60	\$ 10,975.20
CAPPU CFN CNUT P10 24X10X20GR E-RATUVIKA	24X10X20GR E-RATUVIKA	605	\$ 13.60	\$ 8,228.00
CAPPU CFN MOCC P10 24X10X20GR E-RATUVIKA	24X10X20GR E-RATUVIKA	565	\$ 27.00	\$ 15,255.00
Free Of Charge				
GJH TA PCS 24X150GR E-12L	24X150GR E-12L	16	\$ 0.00	\$ 0.00
GJH TA PCH GJH TA PCH 24X20X7GR E-12L	GJH TA PCH 24X20X7GR E-12L	12	\$ 0.00	\$ 0.00
GJH TM PCH 24X10X25GR E-12L	24X10X25GR E-12L	12	\$ 0.00	\$ 0.00
GRAND TOTAL CIF Cambodia - Sihanoukville		2.017		\$ 34,458.20

Scheme Payment :

Please TT 100%, TOP 90 DAYS From BL Date

Please TT To The Following Account :

Bank Name

DBS INDONESIA
DBS BANKTOWER BRANCH
JL. PROF. DR. SATRIO KAV 3-5, CIPUTRA WORLD JAKARTA
12940
Acc.No : 3320119139
Swift Code : DBSBIDJA

Beneficiary

PT. SUMBER KOPI PRIMA
DBS BANK TOWER 11TH FLOOR
CIPUTRA WORLDCIPUTRA WORLD ONE, JL. PROF. DR.
SATRIO KAV.3-5, JAKARTA 12940
021-98786790

Jakarta, 31 May 2022

Phnom Penh, 31 May 2022

Adrian Tan
Business Development Manager

Ms. Chhor Yi Eung
DKSH (Cambodia) Ltd.

Note : Please Sign This Proforma Invoice, fill the date and send back to us with PO as your confirmation