

PROFORMA INVOICE

PI NO : 0002/SKP-EXP/PI/03/2022
PO NO : LBN-8908
CONSIGNEE : J&S COMPANY LTD S.A.R.L
Kenaan Building, 2nd Floor, Jdeideh, Beirut, Lebanon
+9611875550
BENEFICIARY : PT SUMBER KOPI PRIMA
Ciputra World One, JL.Prof Dr.Satrio Kav 3-5, Jakarta 12940
085695332565
DESTINATION : BEIRUT PORT, LEBANON
ETD EST : 30 Working Days
LOADING PORT :
COUNTRY OF ORIGIN : INDONESIA

DESCRIPTION OF GOODS	PACKING	QTY	UNIT PRICE (FOB)	TOTAL United State Dollars
1 x Container				
INS3IN1 CFN CNUT RTG 20X10X20GR	CNUT RTG 20X10X20GR	750	\$ 12	\$ 9.000
INS3IN1 CFN MOCC RTG 20X10X20GR	MOCC RTG 20X10X20GR	650	\$ 11	\$ 7.150
INS3IN1 CFN CLAS RTG 20X10X20GR	CLAS RTG 20X10X20GR	700	\$ 13	\$ 9.100
Free Of Charge				
INS3IN1 CFN CNUT RTG 20X10X20GR	CNUT RTG 20X10X20GR	10	\$ 0	\$ 0
INS3IN1 CFN MOCC RTG 20X10X20GR	MOCC RTG 20X10X20GR	15	\$ 0	\$ 0
GRAND TOTAL FOB		2125		USD 25.250

Scheme Payment :

Please TT 100%, TOP 30 DAYS From BL Date

Please TT To The Following Account :

Bank Name

:

DBS Indonesia
DBS Bank Tower Branch
Jl. Prof Dr Satrio Kav 3-5 , Ciputra World Jakarta 12940
Acc.No : 3320119139
Swift Code : DBSIDBJA

Beneficiary

:

PT SUMBER KOPI PRIMA
DBS Bank Tower 11th Floor
Ciputra World One, JL.Prof Dr.Satrio Kav 3-5, Jakarta
12940
085695332565

Jakarta, 8 March 2022

Lebanon, 8 March 2022

Sales 01
Global Business Head

Mr. Jamil Dagher
J&S COMPANY LTD S.A.R.L

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