

INVOICE

0004/SKP-EXP/INV/05/2022

PI NO. : 0004/SKP-EXP/PI/05/2022

PO :

CONSIGNEE : DKSH (CAMBODIA) LTD.
NO. 797, CORNER PREAH MONIVONG BOULEVARD AND STREET 484, PHNOM PENH, CAMBODIA
TEL : +855 23 212 838"ATTN : MS. CHHOR YI EUNG

NOTIFY : DKSH (CAMBODIA) LTD.
NO. 797, CORNER PREAH MONIVONG BOULEVARD AND STREET 484, PHNOM PENH, CAMBODIA
TEL : +855 23 212 838
ATTN : MS. CHHOR YI EUNG

SHIPPER : PT. SUMBER KOPI PRIMA
CIPUTRA WORLDCIPUTRA WORLD ONE, JL. PROF. DR. SATRIO KAV.3-5, JAKARTA 12940
TEL : 021-98786790
ATTN : EVI-FINANCE

ETD EST : 30 WORKING DAYS

DESTINATION : CAMBODIA - SIHANOUKVILLE

LOADING PORT : SEMARANG, INDONESIA

COUNTRY OF ORIGIN : CAMBODIA

FFRN # : 1100123

NO.	CARTOON BARCODE	CONT AINER	HS CODE	DESCRIPTION OF GOODS	PACKING	QTY	BATCH	EXP. DATE	PRODUCTIO N DATE	UNIT PRICE (\$)	TOTAL PRICE (\$)
1	312001	1	2101.11.10	CAPPU CFN CLAS P10 24X10X20GR E-RATUVIKA	24X10X20GR E- RATUVIKA	807	211	2022-05-2 4	2023-05-24	13.60	10,975.20
2	312002	1	2101.11.10	CAPPU CFN CNUT P10 24X10X20GR E-RATUVIKA	24X10X20GR E- RATUVIKA	605	211	2022-05-2 4	2023-05-24	13.60	8,228.00
3	312003	1	2101.11.10	CAPPU CFN MOCC P10 24X10X20GR E-RATUVIKA	24X10X20GR E- RATUVIKA	565	211	2022-05-2 4	2023-05-24	27.00	15,255.00
TOTAL FOB						1,977					34,458.20
OCEAN FREIGHT											1,994.00
INSURANCE											5.83
TOTAL CIF											36,458.03
SAY : THIRTY SIX THOUSAND FOUR HUNDRED FIFTY EIGHT POINT ZERO THREE DOLLAR											

FREE GOODS

NO.	CARTOON BARCODE	CONT AINER	HS CODE	DESCRIPTION OF GOODS	PACKING	QTY	BATCH	EXP. DATE	PRODUCTION DATE	UNIT PRICE (\$)	TOTAL PRICE (\$)
1	312004	1	2101.11.11	GJH TA PCS 24X150GR E-12L	24X150GR E-12L	16	211	2022-05-24	2023-05-24	0.00	0.00
2	312005	1	2101.11.11	GJH TA PCH GJH TA PCH 24X20X7GR E-12L	GJH TA PCH 24X20X7GR E-12L	12	211	2022-05-24	2023-05-24	0.00	0.00
3	312006	1	2101.11.11	GJH TM PCH 24X10X25GR E-12L	24X10X25GR E-12L	12	211	2022-05-24	2023-05-24	0.00	0.00
TOTAL FOB						40					0.00

PURCHASE GOODS

NUMBER OF CASE : 1,977

AMOUNT : 34,458.20

FREE GOODS

NUMBER OF CASE : 40

AMOUNT : 0.00

GRAND TOTAL

NUMBER OF CASE : 2,017

AMOUNT : 36,458.03

SAY : THIRTY SIX THOUSAND FOUR HUNDRED FIFTY EIGHT POINT ZERO THREE DOLLAR

Kudus, 2022-05-27

EVI SUSANTI
FINANCE