

PROFORMA INVOICE

PI NO : 0002/SKP-EXP/PI/04/2022
PO NO : PO_CHN003
CONSIGNEE : UNITED HARVEST CHINA CO., LTD
RM.1702, B TOWER, HAIDE PLAZA, NANCHENG, DONGGUAN CITY, GUANGDONG, PRC
PHONE : +86 769 82366896
BENEFICIARY : PT SUMBER KOPI PRIMA
JL. LINGKAR TIMUR, LORAM WETAN, JATI, KAB. KUDUS, JAWA TENGAH, 59344
085695332565
DESTINATION : Port of Ningbo-Zhoushan
ETD EST : 30 Working Days
LOADING PORT : SEMARANG, INDONESIA
COUNTRY OF ORIGIN : INDONESIA

DESCRIPTION OF GOODS	PACKING	QTY	UNIT PRICE (CIF)	TOTAL United State Dollars
1 x Container 40 FT				
INS3IN1 CFN CNUT RTG 20X10X20GR	CNUT RTG 20X10X20GR	50	RMB 12.00	RMB 600.00
INS3IN1 CFN MOCC RTG 20X10X20GR	MOCC RTG 20X10X20GR	65	RMB 13.00	RMB 845.00
INS3IN1 CFN CLAS RTG 20X10X20GR	CLAS RTG 20X10X20GR	45	RMB 14.00	RMB 630.00
Free Of Charge				
INS3IN1 CFN CNUT RTG 20X10X20GR	CNUT RTG 20X10X20GR	30	RMB 0.00	RMB 0.00
INS3IN1 CFN MOCC RTG 20X10X20GR	MOCC RTG 20X10X20GR	15	RMB 0.00	RMB 0.00
INS3IN1 CFN CLAS RTG 20X10X20GR	CLAS RTG 20X10X20GR	12	RMB 0.00	RMB 0.00
GRAND TOTAL CIF SEMARANG, INDONESIA		217		RMB 2,075.00

Scheme Payment :

Please TT 100%, TOP 90 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
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JL. LINGKAR TIMUR, LORAM WETAN, JATI, KAB.
KUDUS, JAWA TENGAH, 59344
085695332565

Jakarta, 26 April 2022

GUANGDONG, 26 April 2022

Stefanus Santoso
Global Bussiness Manager

MR. SUPRAPTO SANTOSO
UNITED HARVEST CHINA CO.,
LTD

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