

PROFORMA INVOICE

PI NO : 0009/SKP-EXP/PI/03/2022
PO NO : FreeText#2
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 : GUANGDONG PORT, CHINA
ETD EST : 30 Working Days
LOADING PORT : JAKARTA, INDONESIA
COUNTRY OF ORIGIN : INDONESIA

| DESCRIPTION OF GOODS | PACKING | QTY | UNIT PRICE (CIF) | TOTAL United State Dollars |
|--|---------------------|-----------|-----------------------|-------------------------------------|
| 1 x Container 40 F INS3IN1 CFN CLAS RTG 20X10X20GR | CLAS RTG 20X10X20GR | 42 | \$ 15,000.00 | \$ 630,000.00 |
| Free Of Charge GJH TA PCS 24X150GR E-12L | 24X150GR E-12L | 50 | \$ 12,500.00 | \$ 625,000.00 |
| GRAND TOTAL CIF JAKARTA, INDONESIA | | 92 | | USD 1,255,000.00 |

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, 30 March 2022

GUANGDONG, 30 March 2022

Sales 01
Sales Officer

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