

INVOICE

0002/SKP-EXP/INV/05/2022

PI NO : 0005/SKP-EXP/PI/05/2022

PO : FreeText#01

CONSIGNEE : UNITED HARVEST CHINA CO., LTD
RM.1702, B TOWER, HAIDE PLAZA, NANCHENG, DONGGUAN CITY, GUANGDONG, PRC
TEL : +86 769 82366896
ATTN : MR. SUPRAPTO SANTOSO

NOTIFY : UNITED HARVEST CHINA CO., LTD
RM.1702, B TOWER, HAIDE PLAZA, NANCHENG, DONGGUAN CITY, GUANGDONG, PRC
TEL : +86 769 82366896
ATTN : MR. SUPRAPTO SANTOSO

SHIPPER : PT SUMBER KOPI PRIMA
JL. LINGKAR TIMUR, LORAM WETAN, JATI, KAB. KUDUS, JAWA TENGAH, 59344
TEL : 085695332565
ATTN : FINANCE

ETD EST : 30 WORKING DAYS

DESTINATION : PORT OF NINGBO-ZHOUSHAN

LOADING PORT : JAKARTA, INDONESIA

COUNTRY OF ORIGIN : INDONESIA

FFRN # : FreeText#001

NO	CARTOON BARCODE	CONTAINER	HS CODE	DESCRIPTION OF GOODS	PACKING	QTY	BATCH	EXP DATE	PRODUCTION DATE	UNIT PRICE Rp	TOTAL PRICE Rp
1	Test*1	4	Abcd#123	INS3IN1 CFN CLAS RTG 20X10X20GR	CLAS RTG 20X10X20GR	40	Test#1	2022-05-05	2023-05-05	14,500.00	580,000.00
TOTAL FOB						40					580,000.00
OCEAN FREIGHT											265,000.00
INSURANCE											265,000.00
TOTAL CIF											1,110,000.00
SAY : ONE MILLION ONE HUNDRED TEN THOUSAND											

FREE GOODS

NO	CARTOON BARCODE	CONTAIN ER	HS CODE	DESCRIPTION OF GOODS	PACKING	QTY	BATCH	EXP DATE	PRODUCTION DATE	UNIT PRICE Rp	TOTAL PRICE Rp
1	Test#1	4	aBcd#123	GJH TA PCS 24X150GR E-12L	24X150GR E-12L	11	Test*1	2022-05- 05	2023-05-05	15,500.00	170,500.00
TOTAL FOB						11					170,500.0 0

PURCHASE GOODS

NUMBER OF CASE : 40.00 CARTONS

AMOUNT : Rp 580.000

FREE GOODS

NUMBER OF CASE : 11 CARTONS

AMOUNT : Rp 170.500

GRAND TOTAL

NUMBER OF CASE : 51 CARTONS

AMOUNT : Rp 750.500

SAY : SEVEN HUNDRED FIFTY THOUSAND FIVE HUNDRED RUPIAH

Kudus, 2022-05-12

EVI SUSANTI

FINANCE