

# PROFORMA INVOICE

PI NO : 0001/SKP-EXP/PI/06/2022  
PO NO : 001/2022  
CONSIGNEE : DKSH (Cambodia) Ltd.  
No. 797, Corner Preah Monivong Boulevard and Street 484, Phnom Penh, Cambodia  
Phone +855 23 212 838 Ext. 0000  
BENEFICIARY : PT. SUMBER KOPI PRIMA  
CIPUTRA WORLDCIPUTRA WORLD ONE, JL. PROF. DR. SATRIO KAV.3-5, JAKARTA 12940  
021-98786790  
DESTINATION : Cambodia - Sihanoukville  
ETD EST : 30 Working Days  
LOADING PORT : SEMARANG, INDONESIA  
COUNTRY OF ORIGIN : INDONESIA

DESCRIPTION OF GOODS	PACKING	QTY	UNIT PRICE ( CIF )	TOTAL ( \$ )
<b>1 x Container 40 HC</b>				
CAPPU CFN CLAS P10 24X10X20GR E-RATUVIKA	24X10X20GR E-RATUVIKA	807	\$ 13.60	\$ 10,975.20
CAPPU CFN CNUT P10 24X10X20GR E-RATUVIKA	24X10X20GR E-RATUVIKA	605	\$ 13.60	\$ 8,228.00
CAPPU CFN MOCC P10 24X10X20GR E-RATUVIKA	24X10X20GR E-RATUVIKA	565	\$ 27.00	\$ 15,255.00
<b>Free Of Charge</b>				
GJH TA PCS 24X150GR E-12L	24X150GR E-12L	16	\$ 0.00	\$ 0.00
GJH TA PCH GJH TA PCH 24X20X7GR E-12L	GJH TA PCH 24X20X7GR E-12L	12	\$ 0.00	\$ 0.00
GJH TM PCH 24X10X25GR E-12L	24X10X25GR E-12L	12	\$ 0.00	\$ 0.00
<b>GRAND TOTAL CIF Cambodia - Sihanoukville</b>		<b>2.017</b>		<b>\$ 34,458.20</b>

## Scheme Payment :

Please TT 100%, TOP 90 DAYS From BL Date

Please TT To The Following Account :

Bank Name

DBS INDONESIA  
DBS BANKTOWER BRANCH  
JL. PROF. DR. SATRIO KAV 3-5, CIPUTRA WORLD JAKARTA  
12940  
**Acc.No :** 3320119139  
Swift Code : DBSBIDJA

Beneficiary

PT. SUMBER KOPI PRIMA  
DBS BANK TOWER 11TH FLOOR  
: CIPUTRA WORLDCIPUTRA WORLD ONE, JL. PROF. DR.  
SATRIO KAV.3-5, JAKARTA 12940  
021-98786790

Jakarta, 7 June 2022

Phnom Penh, 7 June 2022

Adrian Tan  
Business Development Manager

Ms. Chhor Yi Eung  
DKSH (Cambodia) Ltd.

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