

PROFORMA INVOICE

PI NO : 0008/SKP-EXP/PI/03/2022
PO NO : FreeText#1
CONSIGNEE : INFINITE MULTI RESOURCES SDN BHD
NO. 326, LOT 2268, BLOCK 8, MTLD, PHASE 4, SMI INDUSTRIAL PARK, DEMAK LAUT, JALAN
BAKO 93050 KUCHING, SARAWAK, MALAYSIA
+6082-432917
BENEFICIARY : PT SUMBER KOPI PRIMA
JL. LINGKAR TIMUR, LORAM WETAN, JATI, KAB. KUDUS, JAWA TENGAH, 59344
085695332565
DESTINATION : Malaysia - Kuching
ETD EST : 30 Working Days
LOADING PORT : SURABAYA, INDONESIA
COUNTRY OF ORIGIN : INDONESIA

DESCRIPTION OF GOODS	PACKING	QTY	UNIT PRICE (CIF)	TOTAL United State Dollars
1 x Container 40 F				
GJH TA PCH 24X20X7GR E-12L	24X20X7GR E-12L	30	\$ 50,000.00	\$ 1,500,000.00
GJH TA PCH 24X20X7GR E-12L	24X20X7GR E-12L	10	\$ 10,000.00	\$ 100,000.00
Free Of Charge				
GJH TA PCS 24X150GR E-12L	24X150GR E-12L	20	\$ 40,000.00	\$ 800,000.00
GRAND TOTAL CIF SURABAYA, INDONESIA		60		USD 2,400,000.0 0

Scheme Payment :

Please TT 100%, TOP 30 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
PT SUMBER KOPI PRIMA
JL. LINGKAR TIMUR, LORAM WETAN, JATI, KAB.
KUDUS, JAWA TENGAH, 59344
085695332565

Jakarta, 29 March 2022

KUCHING, 29 March 2022

Sales 01
Sales Officer

Mr Kibin Kepawitono
INFINITE MULTI RESOURCES
SDN BHD

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