

PROFORMA INVOICE

PI NO : 0001/SKP-EXP/PI/02/2022
PO NO : PO-987689
CONSIGNEE : INFINITE MULTI RESOURCES SDN BHD
NO 7, JALAN EKOPERNIAGAAN 1/14, TAMAN EKOPERNIAGAA
+607 512 2620
BENEFICIARY : PT SUMBER KOPI PRIMA
Ciputra World One, JL.Prof Dr.Satrio Kav 3-5, Jakarta 12940
085695332565
DESTINATION : Port of Sabah
ETD EST : 30 Working Days
LOADING PORT : SEMARANG
COUNTRY OF ORIGIN : INDONESIA

DESCRIPTION OF GOODS	PACKING	QTY	UNIT PRICE (FOB)	TOTAL United State Dollars
1 x Container 40 HC				
GJH TA PCS 24X150GR E-12L	24X150GR E-12L	35	\$ 15	\$ 525
GJH TA PCH 24X20X7GR E-12L	24X20X7GR E-12L	56	\$ 16	\$ 896
GJH TM PCH 24X10X25GR E-12L	24X10X25GR E-12L	70	\$ 15	\$ 1.050
Free Of Charge				
GJH TA PCS 24X150GR E-12L	24X150GR E-12L	3	\$ 0	\$ 0
GJH TA PCH 24X20X7GR E-12L	24X20X7GR E-12L	2	\$ 0	\$ 0
GJH TM PCH 24X10X25GR E-12L	24X10X25GR E-12L	4	\$ 0	\$ 0
GRAND TOTAL FOB SEMARANG		170		USD 2.471

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
DBS Bank Tower 11th Floor
Ciputra World One, JL.Prof Dr.Satrio Kav 3-5, Jakarta
12940
085695332565

Jakarta, 17 February 2022

MALAYSIA, 17 February 2022

Sales 01
Global Business Head

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