

PROFORMA INVOICE

PI NO : 0002/SKP-EXP/PI/02/2022
PO NO : JB001

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 : Malaysia - Pasir Gudang
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	450	RMB 150	RMB 67.500
GJH TA PCH 24X20X7GR E-12L	24X20X7GR E-12L	680	RMB 250	RMB 170.000
GJH TM PCH 24X10X25GR E-12L	24X10X25GR E-12L	560	RMB 200	RMB 112.000
Free Of Charge				
GJH TA PCS 24X150GR E-12L	24X150GR E-12L	50	RMB 0	RMB 0
GJH TA PCH 24X20X7GR E-12L	24X20X7GR E-12L	30	RMB 0	RMB 0
GJH TM PCH 24X10X25GR E-12L	24X10X25GR E-12L	35	RMB 0	RMB 0
GRAND TOTAL FOB SEMARANG		1805		RMB 349.500

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
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

INFINITE MULTI RESOURCES
SDN BHD

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