

PROFORMA INVOICE

PI NO : 0005/SKP-EXP/PI/05/2022
PO NO : FreeText#01
CONSIGNEE : UNITED HARVEST CHINA CO., LTD
RM.1702, B TOWER, HAIDE PLAZA, NANCHENG, DONGGUAN CITY, GUANGDONG, PRC
PHONE : +86 769 82366896
BENEFICIARY : PT SUMBER KOPI PRIMA
JL. LINGKAR TIMUR, LORAM WETAN, JATI, KAB. KUDUS, JAWA TENGAH, 59344
085695332565
DESTINATION : Port of Ningbo-Zhoushan
ETD EST : 30 Working Days
LOADING PORT : JAKARTA, INDONESIA
COUNTRY OF ORIGIN : INDONESIA

DESCRIPTION OF GOODS	PACKING	QTY	UNIT PRICE (CIF)	TOTAL
1 x Container 20 FT INS3IN1 CFN CLAS RTG 20X10X20GR Free Of Charge	CLAS RTG 20X10X20GR	40	14,500.00	580,000.00
GJH TA PCS 24X150GR E-12L	24X150GR E-12L	11	15,500.00	170,500.00
GRAND TOTAL CIF JAKARTA, INDONESIA		51		750,500.00

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
PT SUMBER KOPI PRIMA
JL. LINGKAR TIMUR, LORAM WETAN, JATI, KAB.
KUDUS, JAWA TENGAH, 59344
085695332565

Jakarta, 12 May 2022

GUANGDONG, 12 May 2022

Adrian Tan
Business Development
Manager

MR. SUPRAPTO SANTOSO
UNITED HARVEST CHINA CO.,
LTD

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