

# INVOICE

0005/SKP-EXP/INV/03/2022

PI NO : 0009/SKP-EXP/PI/03/2022

PO : FreeText#2

CONSIGNEE : UNITED HARVEST CHINA CO., LTD  
RM.1702, B TOWER, HAIDE PLAZA, NANCHENG, DONGGUAN CITY, GUANGDONG, PRC  
TEL : +86 769 82366896  
ATTN : MR. SUPRAPTO SANTOSO

NOTIFY : UNITED HARVEST CHINA CO., LTD  
RM.1702, B TOWER, HAIDE PLAZA, NANCHENG, DONGGUAN CITY, GUANGDONG, PRC  
TEL : +86 769 82366896  
ATTN : MR. SUPRAPTO SANTOSO

SHIPPER : PT SUMBER KOPI PRIMA  
JL. LINGKAR TIMUR, LORAM WETAN, JATI, KAB. KUDUS, JAWA TENGAH, 59344  
TEL : 085695332565  
ATTN : FINANCE

ETD EST : 30 WORKING DAYS

DESTINATION : GUANGDONG PORT, CHINA

LOADING PORT : JAKARTA, INDONESIA

COUNTRY OF ORIGIN : INDONESIA

FFRN # : FreeText#01

NO	CARTOON BARCODE	CONTAINER	HS CODE	DESCRIPTION OF GOODS	PACKING	QTY	BATCH	EXP DATE	PRODUCTION DATE	UNIT PRICE \$	TOTAL PRICE \$
1			aBc#123							15,000.00	630,000.00
TOTAL FOB						42					630,000.00
OCEAN FREIGHT											100,000.00
INSURANCE											250,000.00
TOTAL CIF											980,000.00
SAY : NINE HUNDRED EIGHTY THOUSAND											

## FREE GOODS

NO	CARTOON BARCODE	CONTAINER	HS CODE	DESCRIPTION OF GOODS	PACKING	QTY	BATCH	EXP DATE	PRODUCTION DATE	UNIT PRICE \$	TOTAL PRICE \$
1			abC#123							12,500.00	625,000.00
TOTAL FOB						50					625,000.00

## PURCHASE GOODS

NUMBER OF CASE : 42.00 CARTONS

AMOUNT : USD 630.000

## FREE GOODS

NUMBER OF CASE : 50 CARTONS

AMOUNT : USD 625.000

## GRAND TOTAL

NUMBER OF CASE : 92 CARTONS

AMOUNT : USD 1.255.000

SAY : ONE MILLION TWO HUNDRED FIFTY FIVE THOUSAND DOLLARS

Kudus,

**EVI SUSANTI**

**FINANCE**