

PROFORMA INVOICE

INV NO PO NO CONSIGNEE : 0035/SKP-EXP/PI/VI/2021

: PCFB-21003

: UNITED HARVEST CHINA CO., LTD

Rm.1702, B-Tower, Haide Plaza, Nancheng,

Dongguan, Guangdong, PRC Tel: +86 769 82366896

Attn: Mr. Suprapto Santoso

: PT. Sumber Kopi Prima DBS Bank Tower 11th floor

Ciputra World One, Jl. Prof. Dr. Satrio Kav.3-5, Jakarta 12940

DESTINATION ETD EST. LOADING PORT

COUNTRY OF ORIGIN

BENEFICIARY

: Shekou Port, China : 30 Working Days

: Tanjung Emas, Central Java

: Indonesia

DESCRIPTION OF GOODS	PACKING QTY UNIT PRICATE (FOB)		NIT PRICE (FOB)	TOTAL United State Dollars		
1 x Container 40 HC						
PAPATONK CAFFINO 3IN1 INSTANT COFFEE BOLD 12x450GR GUSSET	12 Gusset x 15 Sachet x 30gr	1.100	\$	124,08	s	136.488,00
PAPATONK CAFFINO 3IN1 INSTANT COFFEE BOLD 36x180GR FOLDING BOX	36 Folding Box x 6 Sachet x 30gr	350	s	169,20	s	59.220,00
PAPATONK CAFFINO 3IN1 INSTANT COFFEE BOLD 120 X 30 GR SACHET	120 Sachet x 30gr	100	s	76,32	\$	7.632,00

Scheme Payment:

Please TT 100%, 10 Days From BL Date Please TT To The Following Account:

GRAND TOTAL FOB TANJUNG EMAS PORT

BANK NAME

BENEFICIARY

: DBS Indonesia

DBS Bank Tower Branch

Jl. Prof. Dr. Satrio Kav 3-5, Ciputra World Jakarta 12940

Acc No: 3320119139
Swift Code: DBSBIDJA
: PT. Sumber Kopi Prima

DBS Bank Tower 11th floor Ciputra World One, Jl. Prof. Dr. Satrio Kav.3-5, Jakarta 12940

Jakarta, 04 June 2021

SUMBER KOPI PRIMA

Stefanus Santoso Global Business Head PT. Sumber Kopi Prima Syprapto Santoso

UNITED HARVEST CHINA CO., LTD

Guangdong 04 June 2021

1.550

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

203.340,00