

PROFORMA INVOICE

PI NO : 0003/SKP-EXP/PI/05/2022
PO NO :
CONSIGNEE : DKSH (Cambodia) Ltd.
No. 797, Corner Preah Monivong Boulevard and Street 484, Phnom Penh, Cambodia
Phone +855 23 212 838 Ext. 0000
BENEFICIARY : PT. SUMBER KOPI PRIMA
CIPUTRA WORLDCIPUTRA WORLD ONE, JL. PROF. DR. SATRIO KAV.3-5, JAKARTA 12940
021-98786790
DESTINATION : Cambodia - Sihanoukville
ETD EST : 30 Working Days
LOADING PORT : SEMARANG, INDONESIA
COUNTRY OF ORIGIN : INDONESIA

DESCRIPTION OF GOODS	PACKING	QTY	UNIT PRICE (CFR)	TOTAL
1 x Container 40 HC CAPPU CFN MOCC P10 24X10X20GR E-RATUVIKA Free Of Charge CAPPU CFN MOCC P10 24X10X20GR E-RATUVIKA	24X10X20GR E-RATUVIKA 24X10X20GR E-RATUVIKA	807 805	13.60 0.00	10,975.20 0.00
GRAND TOTAL CFR SEMARANG, INDONESIA		1.612		10,975.20

Scheme Payment :

Please TT 100%, TOP 90 DAYS From BL Date

Please TT To The Following Account :

Bank Name	:	DBS INDONESIA DBS BANKTOWER BRANCH JL. PROF. DR. SATRIO KAV 3-5, CIPUTRA WORLD JAKARTA 12940 Acc.No : 3320119139 Swift Code : DBSBIDJA
Beneficiary	:	PT. SUMBER KOPI PRIMA DBS BANK TOWER 11TH FLOOR CIPUTRA WORLDCIPUTRA WORLD ONE, JL. PROF. DR. SATRIO KAV.3-5, JAKARTA 12940 021-98786790

Jakarta, 25 May 2022

Phnom Penh, 25 May 2022

Adrian Tan
Business Development
Manager

Ms. Chhor Yi Eung
DKSH (Cambodia) Ltd.

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