

PROFORMA INVOICE

PI NO : 0005/SKP-EXP/PI/03/2022
PO NO : KHM-01
CONSIGNEE : DKSH (Cambodia) Ltd.
No 797, Corner Preah Monivong Boulevard and street 484, Phnom Penh, Cambodia
+855 23 212 838 ext. 000, Fax +855 23 212 738
BENEFICIARY : PT SUMBER KOPI PRIMA
JL. LINGKAR TIMUR, LORAM WETAN, JATI, KAB. KUDUS, JAWA TENGAH, 59344
085695332565
DESTINATION : CAMBODIA - SIHANOUKVILLE
ETD EST : 30 Working Days
LOADING PORT : SEMARANG, INDONESIA
COUNTRY OF ORIGIN : INDONESIA

DESCRIPTION OF GOODS	PACKING	QTY	UNIT PRICE (FOB)	TOTAL United State Dollars
1 x Container 40 HC				
INS3IN1 CFN CLAS RTG 20X10X20GR	CLAS RTG 20X10X20GR	1.000	\$ 12	\$ 12.000
INS3IN1 CFN MOCC RTG 20X10X20GR	MOCC RTG 20X10X20GR	850	\$ 12	\$ 10.200
Free Of Charge				
INS3IN1 CFN CLAS RTG 20X10X20GR	CLAS RTG 20X10X20GR	5	\$ 0	\$ 0
INS3IN1 CFN MOCC RTG 20X10X20GR	MOCC RTG 20X10X20GR	5	\$ 0	\$ 0
GRAND TOTAL FOB SEMARANG, INDONESIA		1860		USD 22.200

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, 11 March 2022

Phnom Penh, 11 March 2022

Sales 01
Global Business Head

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