

PROFORMA INVOICE

INV NO CONSIGNEE

BENEFICIARY

: 0058/SKP-EXP/PI/X/2021

: B3 GROUP LLP

Esil district, st. Bukhar Zhyrau, 36, apt. 98,

Nur-Sultan

Phone: +7777 207 7373 Attn: Mr. Yerkanat Ussenov : 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 : Nur-Sultan : 30 Working Days

: Tanjung Emas, Central Java

: Indonesia

DESCRIPTION OF GOODS	PACKING	QTY	UNIT PRICE (FOB)	TOTAL USD
1 x Container 40 HC				
Caffino Cappuccino Pouch	24 Pouch x 10 Sachet x 20gr	822	\$12,80	\$10.522
Caffino Cappuccino Mocha Pouch	24 Pouch x 10 Sachet x 20gr	822	\$12,80	\$10.522
Caffino Cappuccino Hazelnut Pouch	24 Pouch x 10 Sachet x 20gr	411	\$12,80	\$5.261
Free of Charge				
Caffino Cappuccino Pouch	24 Pouch x 10 Sachet x 20gr	206	\$12,80	\$2.636,80
Caffino Cappuccino Mocha Pouch	24 Pouch x 10 Sachet x 20gr	206	\$12,80	\$2.636,80
Caffino Cappuccino Hazelnut Pouch	24 Pouch x 10 Sachet x 20gr	103	\$12,80	\$1.318,40
TOTAL FOB TANJUNG EMAS PORT		2.570	USD	32.89

Scheme Payment:

Please TT 30% Before Production Please TT 70% Before Shipment Please TT To The Following Account:

BANK NAME

BENEFICIARY

: Bank DBS Indonesia DBS Bank Tower Branch

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

Acc No : 332011 9139 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 October 2021



Stefanus Santoso Global Business Head PT. Sumber Kopi Prima

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

Office

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Jl. Raya Mojokerto - Lamongan Desa Mojokumpul, Kemlagi Mojokerto Jawa Timur 61353 Factory Kudus

B3 GROUP LLP

Jl. Lingkar Timur, Desa Loram Wetan Kecamatan Jati, Kabupaten Kudus Jawa Tengah 59344

РЕСПУБЛ