

INVOICE

0001/SKP-EXT/INV/01/2022

PI NO : 0001/SKP-EXP/PI/01/2022

PO : Po-01

CONSIGNEE : J&S COMPANY LTD S.A.R.L
Kenaan Building, 2nd Floor, Jdeideh, Beirut, Leban
Tel : +96170006602
Attn : Mr. Jamil Dagher

Notify : J&S COMPANY LTD S.A.R.L
Kenaan Building, 2nd Floor, Jdeideh, Beirut, Leban
Tel : +96170006602
Attn : Mr. Jamil Dagher

SHIPPER : PT SUMBER KOPI PRIMA
Ciputra World One, JL.Prof Dr.Satrio Kav 3-5, Jakarta 12940
Tel : 085695332565
Attn : Contact User

ETD EST : 30 Working Days

DESTINATION : Port of Melbourne

LOADING PORT : JAKARTA

COUNTRY OF ORIGIN : AUSTRALIA

FFRN # : 98768765

NO	CARTOON BARCODE	CONTAIN ER	HS COD E	DESCRIPTION OF GOODS	PACKING	QTY	EXP DATE	UNIT PRIC E	TOTAL PRICE
1	28999199811 426	9878987	-	CAPPU CFN MOCC P10 24X10X20GR E-RATUVIKA	P10 24X10X20GR	100	2022-01- 20	15	1.500
2	28999199811 426	9878987	-	CAPPU CFN CNUT P10 24X10X20GR E-RATUVIKA	P10 24X10X20GR	300	2024-06- 20	15	4.500
3	28999199811 426	9878987	-	CAPPU CFN CLAS P10 24X10X20GR E-RATUVIKA	P10 24X10X20GR	85	2022-01- 20	15	1.275
4	28999199811 426	9878987	-	CAPPU CFN MOCC P10 24X10X20GR E-RATUVIKA	P10 24X10X20GR	5	2024-10- 23	15	1.500
...		TOTAL FOB				485			7.275

FREE GOODS

NO	CARTOON BARCODE	CONTAIN ER	HS CODE	DESCRIPTION OF GOODS	PACKING	QTY	EXP DATE	UNIT PRICE	TOTAL PRICE
1	289991998114 26	9878987	-	CAPPU CFN MOCC P10 24X10X20GR E-RATUVIKA	P10 24X10X20G R	100	2022-01- 20	15	75
2	289991998114 26	9878987	-	CAPPU CFN MOCC P10 24X10X20GR E-RATUVIKA	P10 24X10X20G R	5	2024-10- 23	15	75
...		TOTAL FOB				5			75

PURCHASE GOODS

NUMBER OF CASE : 485 CARTONS

AMOUNT : 7.275

FREE GOODS

NUMBER OF CASE : 5 CARTONS

AMOUNT : 75

GRAND TOTAL

NUMBER OF CASE : 490 CARTONS

AMOUNT : 7.350

SAY :

Kudus,.....

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FINANCE