



PT ALVIANTA CORE PAPER

iau – INDONESIA

PROFORMA INVOICE

EXPORTER [Redacted] kalan kerinci, Langgam, Palalawan, Pekanbaru 28300 INDONESIA	P. INVOICE NUMBER 2292/INV/RAPP-2024	P. INVOICE DATE Nov 30, 2024
	SHIPMENT TERMS Via Ocean Transport	SHIPPING DATE Dec 7, 2024
	GROSS WEIGHT 195,000KG	PAYMENT TERMS Letter Of Credit (L/C)
	CURRENCY USD, US\$	SALES PERSON [Redacted]

IMPORTER EMIKO Sp. Dybków 192 37-530 Sie VAT PL8133 EORI PL8133 Poland Attention: [Redacted] Mączka	DETAIL BANK ACCOUNT Bank Name : BANK [Redacted] Bank Address : KCP T [Redacted] Account/Iban No : 786-5 [Redacted] Swift Code : CENAI [Redacted] City/country : MEDAN [Redacted] Beneficiary Name : TOMMY [Redacted]
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DESCRIPTION OF GOODS, HS NUMBER, ITEM NUMBER	QUANTITY (REAM)	WEIGHT /UNIT	PRICE /REAM	TOTAL WEIGHT	AMOUNTS
1 x 20FCL Paper One Paper copier A4 80GSM Specification: * Size : A4 * Substance : 80gsm * Brightness : 102 - 104% * Color : white * Whiteness : CIE167 * Grade : ALL purpose Premium Paper * Sheet in Ream : 500 * Roughness : 140ml/Min * Thickness : 110um * Opacity : 95% * Ream box : 5 Ream * Quality : Very High * Origins : Indonesia	78000	2.5KG	\$1.30	195,000KG	\$100,140



SUB AMOUNTS	\$100,140
DISCOUNT %	----
SHIPPING COST	----
TOTAL AMOUNTS	\$100,140

CIF To Gdynia Port, POLAND

Mode of payment:

- 100% irrevocable sight L/C (\$10140)
 - Paid after we submit all the original documents for delivery of goods to the bank (Advising bank)
 - Inspection Loading Via SGS

Authorized Signature : [Signature] Company: PT Alvianta Core Paper

Name : [Redacted] Title : Owner

Place and date : Pekanbaru, Nov 30, 2024 Phone No :