

PROFORMA INVOICE

DATE : June 28, 2023	PURCHASE ORDER NUMBER : PO-2301
PROFORMA INVOICE NC : ETR / 23/06/001	PAYMENT TERMS : CBD (CASH BEFORE DELIVERY)
EXPORTER/SHIPPER	PAYER
Company Name : PT.ETERNA PERSADA INDONESIA	Company Name : ALASTICA LIMITED
Address : Jalan Kopo Maja KM.03 Kampung Peuteuy RT.005/003, Desa Gabus Kecamatan Kopo, Kabupaten Serang - Indonesia	Address : Rm 2045 Lee Garden Three 1 Sunning Road Causeway Bay Hong Kong
City/State : Banten	City/State : Hong Kong
Postal Code : 42178	Postal Code : -
Contact Name : Mr. Suwandi	Contact Name : Mr. Raphael Lam
Phone/Fax : +62 899-8229-002	Phone/Fax : +852 - 3769 - 6245
Email : sbudinata@paneragroup.com	Email : Lam@alastica.co
Country : INDONESIA	Country : HONG KONG

ITEM	DESCRIPTION OF GOODS	QUANTITY	UNIT TYPE	UNIT PRICE	AMOUNT USD
1	rLDPE Eterlene Black 621A	75,00	KG	USD 0,80	USD 60,00
2	rHDPE Eterlene Black 632A	75,00	KG	USD 0,80	USD 60,00
3	Logistic Cost	1,00	UNIT	USD 1.049,00	USD 1.049,00

Subtotal	USD 1.169,00
TOTAL	USD 1.169,00

BANK DETAILS :

Account Name : PT. Eterna Persada Indonesia
Bank Name : Bank Central Asia (BCA)
Account : 001-712-2081 (USD)
Swift Code : CENAIJJA
Add : Jalan Asemka No.27-30, Pinangsia, Taman Sari, Jakarta Barat, Indonesia 11110

Signature,

PT. ETERNA PERSADA
INDONESIA
Finance