



PROFROMA INVOICE

PI No: XN20201477

DATE: 2020.12.01

TO:

PT GLOBALINDO ASIA METAL

Address: PURI INDAH FINANCIAL TOWER 17th Floor Unit 06,
 Jl. Puli Lkr. Dalam Block T No.8, Kembangan Selatan Village,
 Kembangan Sub-district, West Jakarta Administrative City,
 DKI Jakarta Province

Email: globalindometal@gmail.com

Telefax:

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE(USD)	AMOUNT(USD)
1	8,000 +10% at seller's account	MT	Prime steel billet grade 3SP as per Given Analysis. Size: 200mm x 200mm x 12,000mm	460.00	3,680,000.00
			Down Payment should be paid in EUR to below account:	FOB ST	
				as per agreed exchange rate 1 USD =0.823070 EUR	
Term of Payment: 20% in advance as down payment shall be paid latest by Dec.17.2020, and balance prior and/or during the loading but prior vessel sailing from loading port.					

Down Payment (USD) 736,000.00

Value To Be Paid (EUR) 605,779.52

NOTES:

Benef. Name: XINGLONGDA TRADE CO LIMITED

Benef. Address :11/F KOWLOON BLDG 555 NATHAN RD MONGKOK HONGKONG

Benef. Bank :CHINA ZHESHANG BANK SHANGHAI BRANCH

SWIFT CODE :ZJCBCN2N

ACCOUNT (EUR) NRA2900001013820100001120

Validity: : 16, Dec, 2020

Delivery time: End December, provided that the payments are effected as per contract No.6007036 Dated:10, Dec, 2020

Other conditions as per relevant sales contract

For and on behalf of
Xinglongda Trade Co., Limited
興隆達貿易有限公司

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Authorized Signature(s)

APPROVED BY: Export Department