COMMERCIAL INVOICE

Seller **SEJIN** 137 SEONSUCHON-RO, HAEUNDAE-GU,BUSAN REPUBLIC OF KOREA	**Invoice No. & Date** **SEJIN220401-PWI2** **01-Apr-22**
Consignee **TO THE ORDER OF PT. BANK IBK INDONESIA, JAKARTA**	**To Applicant** PT PARKLAND WORLD INDONESIA JL.RAYA SERANG KM68 CIKANDE,SERANG BANTEN, INDONESIA
Notify **PT. PARKLAND WORLD INDONESIA** **JL. LANUD GORDA KM.68 DESA JULANG KEC. CIKANDE,** **KAB.SERANG, BANTEN, INDONESIA.** **NPWP: 02.193.061.5-401.000**	**Other references** "FREIGHT PREPAID" CIF TANJUNG PRIOK PORT, JAKARTA, INDONESIA
Departure Date 06-Apr-22	
Vessel/Flight **PORT KLANG VOYAGER 2204S** **From** BUSAN PORT, SOUTH KOREA	
To TANJUNG PRIOK PORT, JAKARTA, INDONESIA	**Terms of delivery & payment** **PAYMENT BY L/C AT SIGHT**

Shipping marks	No. & Kind of pkgs : Goos Description	Quantity	Unit-Price	Amount
	MATERIAL FOR SHOE MAKING			
			**** TOTAL **** **USD 129,066.38**	

PAYMENT BY L/C AT SIGHT
DOCUMENTARY CREDIT NUMBER: 0100AS220300006
DATE OF ISSUE: 220324
NAME OF GOODS : MATERIAL FOR SHOE MAKING
TYPE OF GOODS: LEATHER,TEXTILE,SYNTHETIC,CHEMICAL ETC
QUALITY OF GOODS : IN GOOD QUALITY
VOLUME OF GOODS : 308,505.00 SET
PURCHASE ORDER NO : PWI2-PRD-UO-220211-0001
COUNTRY OF ORIGIN : SOUTH KOREA
CIF ANY INDONESIAN PORT OR AIRPORT,INCOTERM 2020

- SEE ATTACHED DETAILS -

- TO BE CONTINUED -