



PT. KILANG GURITA INDONESIA

Jl. AP. Pettarani Kompleks Ramayana No.25, Kota Makassar,
 South Sulawesi 90222 - Indonesia Phone: 0411 - 4093297 Fax : 0411 - 4093297
 Website : www.kilangguritaIndonesia.id Email: anwar@kilangguritaIndonesia.id Or
 anwarmokhamed@gmail.com

COMMERCIAL INVOICE

Consignee INTERNATIONAL SEAFOOD DOCTOR INC. 4848 AIRWAY DR. CENTRAL POINT, OR 97502 TEL : 541-774-9409 FAX : 541-774-9412	Date	January 31, 2022
	PI Number PO Number Manufactured FDA Number Production LOT Code Inspection Lot Code	053/PI/KGI/XII/2021 #21764 14298374122 ABC - 040301221 KGI-002/2022
Exporter CV. ANUGRAH BINTANG CEMERLANG JL. BAMBURUNCING NO.99 MAROS 90516 SULAWESI SELATAN - INDONESIA REPRESENTATIVE EXPORTER / PACKER PT. KILANG GURITA INDONESIA JL. AP PETTARANI KOMPLEKS RAMAYANA NO.25 Phone : +62 823 3722 9991	Country Of Origin SHIPPING LINE VESSEL CONTAINER NO. SEAL NO. PORT OF LOADING PORT OF DISCHARGE	INDONESIA CMA CGM SPL NITA 008N TCLU 1117520 H 5231551 VIA SURABAYA PORT - INDONESIA NEWYORK PORT, USA

DESCRIPTION OF GOODS			QUANTITY (MC)	NET WEIGHT (LBS)	UNIT PRICE (USD/ LBS)		AMOUNT (USD)		
PRODUCT	PROCESSING	SIZE							
FROZEN TUNA CENTER LOIN CUT RAW Co2 <i>Species: YELLOW FIN TUNA</i> Wild Caught, Product of Indonesia	LOIN CENTER CUT GRADE AAA	5 - 8 LBS	745	22.350	USD	4,90	USD	109.515,00	
	TREATED AAA GRADE, IVP 30 LBS/MC								
FROZEN TUNA STEAK RAW Co2 <i>Species: YELLOW FIN TUNA</i> Wild Caught, Product of Indonesia	TREATED AAA GRADE, IVP 10 LBS/MC	4 oz	217	2.170	USD	4,00	USD	8.680,00	
		6 oz	978	9.780	USD	5,00	USD	48.900,00	
		8 oz	931	9.310	USD	5,10	USD	47.481,00	
		10 oz	194	1.940	USD	5,10	USD	9.894,00	
FROZEN TUNA SAKU BLOK Co2 <i>Species: YELLOW FIN TUNA</i> Wild Caught, Product of Indonesia	TREATED AAA GRADE, IVP 2 x 11 LBS = 22 LBS/MC	8-14 oz	86	1.892	USD	8,10	USD	15.325,20	
		14-18 oz	17	374	USD	8,10	USD	3.029,40	
TOTAL			3.168	47.816			USD	242.824,60	
							PAYMENT ADVANCED	USD	100.000,00
							2nd PAYMENT	USD	-
							FULL PAYMENT	USD	142.824,60

Total Amount	\$242.824,60
Quantity Required	1X 40 FCL

Payment Terms

T/T
1. 30% of the Proforma Invoice value would be paid in advance.
2. 70% of the remaining will be wire transferred on receiving copies of shipping documents sent by Email/ Telex.

Beneficiary Name : PT. KILANG GURITA INDONESIA
Bank Name : PT. BANK NEGARA INDONESIA (PERSERO), Tbk
Makassar Branch
SOUTH SULAWESI-INDONESIA
ACCOUNT NAME : PT. KILANG GURITA INDONESIA
ACCOUNT NUMBER : 8227071997 (USD)
SWIFT CODE : BNINIDJAXXX

Packing Terms

IQF , IVP; 30Lbs/ MC & 10LBS/MC WITH PLAIN MASTER CARTON
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Makassar, 31 JANUARY 2022



MUKH ANWAR ARI-IN
 Authorised Signatory