



Proforma Invoice

PT.FERO NUSA PERKASA
 Kencana Tower ,Level Mezzanine
 Business Park Kebon Jeruk
 Jalan Meruya Ilir No 88 ,Jakarta 11620 - Indonesia

Number
PI - 2502007
 Date
03-Feb-25

Sold to

Delta Part Support
 Unit 1408, Fl 14, Soul Twr, Business Bay, Dubai
Purchasingdept@deltapartsupport.com
www.deltapartsupport.com

Ship to

ROOM 901, GOODMAN GLOBAL GATEWAY CENTER
 168 YEUNG UK ROAD, TSUEN WAN, HONGKONG
 ATTN: DORIS / TEL: 852 6393 9288
 Warehousing Ref.: 224-WPI

Unless specifically stated otherwise,all prices are
 expressed in United States Dollars

Customer PO
 PO 2623

Due Date	Ship Date	Shipping Method
N/A	Immediate	Courier BUYER's Account

Payment Terms
 Advance Payment

Qty	U/M	PART NUMBER	Description	Unit Price	Total Cost
2	EA	Y183-6	IGNITOR , NS CONDITION , EX STOCK JKT	\$5.000,00	\$ 10.000,00
18	EA	JR31807A	SEAL ,SEGMENT HPT STAGE 2, NE CONDITION , EX STOCK UK	\$2.095,97	\$ 37.727,46

Legends : "F" = Factory New, "N" = New unused,"NS" = New Surplus, "OHC" = Overhauled, "SV" = Serviceable, "R" = Repairable, "A" = As Is

Account Payee

Bank Name : BANK SYARIAH INDONESIA Tbk
Jalan MH Thamrin No 5 , Jakarta - INDONESIA
Bank Account : 7240245487
Beneficiary : PT. FERONUSA PERKASA
Swift Code : BSMDIDJAXXX

Subtotal EXW	\$ 47.727,46
Freight	
Total Invoice Amount	\$ 47.727,46

Thank you for your business

Ateng Chaerudin