



SAYWELL INTERNATIONAL

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Worthing, West Sussex, BN14 9LA, UK

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Proforma	00883688-1
Date	27 Nov 24
Taken By	Dougal Hawley
Your PO	PO2411024-SWI
Ordered By	ATENG CHAERUDIN

PROFORMA INVOICE

Address

PT FERONUSA PERKASA
KENCANA TOWER, LEVEL MEZZANINE
BUSINESS PARK KEBON JERUK
JALAN MERUYA ILIR NO.88
JAKARTA 11620
TEL +62 82273731100
INDONESIA

Deliver To

PT.FERONUSA PERKASA
KENCANA TOWER, LEVEL MEZZANINE
BUSINESS PARK KEBON JERUK
JALAN MERUYA ILIR NO 88
JAKARTA BARAT 11620
TEL +62 82273731100
INDONESIA

ITEM	PART NUMBER	DESCRIPTION	DATE REQ.	SHIP DATE	REL.	QTY	PRICE UOM	VALUE
1	200884632	Bush	27 Nov 2024		EA1	4	\$153.59 EACH	\$614.36
2	200884633	Bush	27 Nov 2024		EA1	4	\$162.72 EACH	\$650.88
3	858004123	BUSH	27 Nov 2024		MCC	8	\$303.46 EACH	\$2,427.68
4	130035401	CAP SCREW	27 Nov 2024		EA1	4	\$78.46 EACH	\$313.84
5	201073620	BRACKET	27 Nov 2024		EA1	1	\$843.88 EACH	\$843.88
6	SP15J	WASHER	27 Nov 2024		MCC	2	\$0.52 EACH	\$1.04
7	704472700	SEALING RING	27 Nov 2024		EA1	4	\$161.13 EACH	\$644.52
8	100045886	BACKING RING	15 Mar 2025		EA1	1	\$320.13 EACH	\$320.13
9	200392605	BUFFER	27 Nov 2024		EA1	2	\$237.51 EACH	\$475.02



Shipping Method: TBA	Account:	Freight	\$0.00
		Sub Total	\$6,291.35
		VAT 20%	\$0.00
		Proforma Total	\$6,291.35
		Payment Due	\$6,291.35
		Currency	Dollar (USD)

Comments:

To pay this proforma invoice by wire transfer please use our bank details as follows:
National Westminster Bank plc, 27 South Street, Worthing, West Sussex, BN11 3AR, UK
Account Number: 04242211
Sort Code: 54-41-54
Swift Code: NWBKGB2L
IBAN No.: GB32NWBK54415404242211

If you wish to pay this proforma invoice by credit card, please use the following secure payment link:
<https://buy.stripe.com/3cs51ecs8zz6Zj70U>

Please note:

- 1) Remitting bank charges are the responsibility of the customer and must not be deducted from the Total Due amount.
- 2) We require payment before we can proceed with this order.
- 3) This proforma invoice is valid for 30 days from the date of issue.
- 4) There may be additional customs import duty charges applicable which have not been reflected in the total shown. If any duty charges are applicable, you will be notified at time of dispatch and the amount will be reflected in the final invoice.
- 5) All goods supplied or services given are subject to availability and the standard terms and conditions of Saywell International Limited, a copy of which can be seen on our website at www.saywell.co.uk/tc.pdf

Errors & Omissions Excepted.