

Ketron
60 PAYA LEBAR ROAD #06-28, PAYA LEBAR SQUARE, 409051,
SINGAPORE

UEN: 202511732D

KETRON GLOBAL

PROFORMA INVOICE

**CMGN FOOD PRODUCTS TRADING
OPC**
Block 2 Lot 7, Moon St., Villa Amor Dos Subd.,
Brgy. 172, Caloocan City, 1400

Delivery Place:	Consignee:
CIF CEBU	CMGN FOOD PRODUCTS TRADING OPC Block 2 Lot 7, Moon St., Villa Amor Dos Subd., Brgy. 172, Caloocan City, 1400

Proforma N.	Date:	TIN Number:	Loading:	Customer reference:
ORD-102	10-jun-2026		04-feb-2026	D24

Transport: SEA FREIGHT CONTAINER

Ref.	Description	Qty (kgs)	Price	Amount
123211	JOWLS SKIN ON	12.00	3.00	36.00

Manufacturer Details:	Plant Number
LA COMARCA MEATS S.L.U. Ctra de Caravaca No177. Apdo 83 30800 LORCA, MURCIA SPAIN	ES 10-027366-MU CE ES 10.12386/MU CE

GROSS AMOUNT	DISCOUNT	% VAT	VAT	TOTAL PROFORMA
36.00				36.00

AMOUNT DUE: 36.00

PAYMENT TERMS

Payment Terms: TT 15 Days Before Arrival of Vessel

Bank: DBS BANK Ltd

Bank Details: Bank Code: 7171 Branch Code: 072 Account Number: 8853796509

SWIFT: DBSSSGSG

The sender pays all bank fees (OUR), so the recipient receives the full amount.

KETRON GLOBAL PTE., LTD