



## PROFORMA INVOICE

### CONSIGNEE:

Name:

Invoice No: ATV25641

Address:

Invoice Date: 15.09.2022

No:	DESCRIPTION OF GOODS	QUANTITY (TON)	TON PRICE (AED)	LINE TOTAL (AED)
1	<b>Polymer Raw Material (Polyol)</b> Type: Synthetic Fibers, Synthetic Resin and Plastics, Usage: Flexible Foams, Melting point: 57°C, Grade: Super Grade	234.00	5,800.00	1,357,200.00
2	<b>Polymer Raw Material (for diaper making)</b> Appearance: White Granule, Particle size: 20-300msh, Bulk density: 0.6-0.8(g/cm3)	330.00	10,284.00	3,393,720.00
3	<b>Polymer Raw Material (for baby diapers)</b> Application: Agriculture,baby diaper, Purity: 99%, Color: WHITE, Appearance: White Granule/power	411.00	5,509.00	2,264,199.00
			Sub Total =	7,015,119.00
			Packing fee	4,881.00
			Net Total Ex Works (AED) Price =	7,020,000.00

### PAYMENT DETAILS

Name of Beneficiary: TRAVVEX TRADE FZE

Address of Beneficiary: NO 15 ON 10 FLOOR EXPONENTA BUSINESS CENTER, CRYSTAL TOWER, BUSINESS BAY, DUBAI, UAE

Beneficiary Bank: EMIRATES ISLAMIC BANK

SWIFT Code: MEBLAEAD

IBAN No (AED): AE780340003708433896401

