



Blue Pacific General Trading

PROFORMA INVOICE

PI NO: 150520-TUR

DATE : 15/10/2020

SELLER: Blue Pacific General Trading Co				
BUYER : PCTİ İTHALAT VE İHRACAT TİCARET LİMİTED ŞİRKETİ				
PRODUT , PRICE , QUANTITY , INFORMATION				
Description	Quantity (MT)	Packing	Unit price (USD)	TOTAL AMOUNT (USD)
PBR 1220	21.42	CRATES	1000	21,420
TOTAL AMOUNT (USD)				21,420
PAYMENT : CASH IN ADVANCED THROUGH FOLLOWING BANK IN 3 BANKING DAYS				
NAME OF BANK	Maisarah Islamic Banking Services branch - Bank Dhofar S A O G			
SWIFT CODE	BDOFOMRUMIB			
BENEFICIARY	Blue Pacific General Trading Co			
ACCOUNT NO	01616022283001			
ACCOUNT CUR	OMR			

PAYMENT TERMS : CASH IN ADVANCE	INSRUANCE: INCLUDED
	INCOTERMS : 2010
DELIVERY TERMS : FCA	LOADING OCT-NOV. 2020
DISTINATION : TURKEY	VALIDITY : 20.OCT. 2020
LOADING PORT INSPECTION: SHOULD BE PERFORMED BY INDEPENDENT SURVEYOR AT SELLER'S AC	
QUALITY : AS PER STANDARD SPECIFICATION	

SELLER SIGNATURE



BUYER SIGNATURE
PCTI - TURKEY