



Issue date: 2023/05/08
Invoice No.: QT-000814

Commercial Invoice

Buyer:
RUBIKS TRADING L.L.C.
Address:
OFFICE NO. 102-21 DUBAI, UNITED ARAB EMIRATES

P/I Ref No.: (23M004)
Date: 2023/04/04

Goods	Quantity	Origin	Delivery Term	Unit price (USD/Mt)	SubTotal
Methanol	16,345.19	MIDDLE EAST	FOB any port in Middle East	266.74/-	4,359,915.98/- USD
Methanol	4,489.203	MIDDLE EAST	FOB any port in Middle East	266.74/-	1,197,450.01/-USD
Total	20,834.393				5,557,365.99/-USD
Exchange rate USD/AED :					3.673
Total amount:(AED)					20,412,205.28/- AED
Prepayment:(AED)					2,026,283.91/- AED
Total Due: (AED)					18,385,921.37 /- AED

Shipment Detail		Bank Details	
Vessel name	MT PENNA & FORSHENG	Bank Name	FIRST ABU DHABI BANK
Destination	India	Account Title	QWEST TRADING
B/L date	2023/04/20 & 2023/05/05	Account No.	1191325728086001
Due Date :	20.05.2023	IBAN No.	AE390351191325728086001
		Swift Code	NBADAEEA

Others

Payment term	10% Cash in advance (against the PI) & balance by TT 30 days from B/L date (Against a UAE guarantee cheque which is acceptable to Seller)
Inspector	By shipper nominated inspector

We hereby certify that:

- *This invoice is authentic.
- *It is the invoice issued by us for the Goods described herein
- *Any mistake from both parties concerning this invoice would be returnable.

Issued by:
Seller's Signature

