

CI No. 4010440122
Date 27 October 2022
Type Final

Commercial Invoice


Seller	DESTUO LIMITED		
Seller Address	UNIT83,3/F YAU LEE CTR NO45 HOI YUEN RD KWUN TONG KL HONG KONG		
Buyer	Oceanic Partner Limited		
Product Description			
Item No.	Product	Quantity (MT)	Unit Price (USD/MT)
1	Naphtha	8,502.820	567.482
Total Amount (USD)	4,825,197.30		
Terms & Conditions			
PI No.	4010410124		
BL Date	27 October 2022		
Price Formula	MOPAG NAPHTHA MINUS 49 USD/MT (Average of 5 consecutive quotations available 25 days after BL Date (BL Date and 25 days after BL Date = Day 0))		
Due Date	1 December 2022		
Terms of Delivery	FOB		
Terms of Payment	TT 100%, 35 days after BL date		
Insurance	To be carried out on buyer's account		
Other Terms & Conditions			
* Incoterms 2010 to be applied in this commercial invoice.			

BENEFICIARY NAME:DESTUO LIMITED

BANK NAME:EVERGROWING BANK SHANGHAI BRANCH

SWIFT CODE:HFBACNSD210

ACCOUNT NUMBER (EUR):NRA802110013823700368

Authorized Signature & Stamp	
	Buyer's Approval