

1401/09/16

01080

تاریخ :
شماره :
پیوست :



Proforma Invoice

Seller: Tandis Tejarat Zarin Arad Company Petrochemical Industry: TTZA Co. Ashtian Industrial complex +989122119980	Proforma Invoice number: 034 Proforma Invoice Date: 07 Dec 2022 Contract number: 2022-1003 21 Nov 2022
Buyer: VINCENT GLOBAL TRADING LLC Company	Country of origin: Iran Country of destination: UAE Transaction currency: USD
Transport mode and means: By Sea - ship	Port of loading: Bandar Abbas Sea Dolph Storages Tank NO: A120
Packing: Bulk	Port of discharge: hamriah port UAE

Item description	Origin	commodity code	Net wt	Quantity	Unit price(\$) US Dollar	Estimated price
Light Hydrocarbon *Light Naphtha*	IRAN		MT	1970	Minus 130 USD, basis MOPAG ARABIAN Gulf FOB for Naphtha Average of 3 days after the BL date	USD 417.85/ MT Included 8\$ per ton(shipping cost concerned to seller)

Total provisional value : 823,164.50 USD

Advance payment: 401,268.26 USD

Remained payment: 421,896.24 USD

The rest of value is settled according to the terms of the contract number 2022-1003

Account number AED ACCOUNT
Beneficiary Name: LAURENT FZE
Bank: AJMAN BANK
Account No.: 0110 9988 3014
Iban No.: AE410570000 0110 9988 3014
Swift code No.: AJMNAEJXXX
Ex rate: 3.67 AED / 1 USD



Handwritten signature

TANDIS TEJARAT ZARIN ARAD CO .

استان مرکزی شهرستان آشتیان ، شهرک صنعتی آشتیان ، پالایشگاه تندیس تجارت زرین / تلفن: ۰۸۶۳-۷۲۳۶۶۲۳-۴