



IMS Documents

Doc. Code: FR-SLM-PN-008

Proforma Invoice

Revision No.: 00

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Number:	358-Proforma Invoice	Date:	19.07.2022
Product:	Light Naphtha	Valid Date:	19.08.2022
Ref:	SE-PGSOC-FCO-136 DATE: 19.07.2022 and CO-SALE-PGSOC-136, DATE: 20.07.2022 Iran Energy Exchange: 96672 DATE: 12.07.2022		

Seller Information

Buyer Information

Company Name: Persian Gulf Star Oil Company	Company Name: Newton Trading F.Z.E
Address: No 14, Kavousi Alley, West Roudbar st, Madar sq, Mirdamad blvd	Address: P1-ELOB Office No.E-42F-11-Hamriyah Free Zone Sharjah-UAE
City , Country: Tehran, IRAN	City , Country: Hamriyah Free Zone Sharjah
Phone: +98 21 26709500,+98 76 31310000	Phone: -
Fax: +98 21 26709585	Fax: -
Website: WWW.PGSOC.IR	Website: -


Description


Amount


1. Name of Cargo	Light Naphtha PGSOC
2. Name of Vessel	MT World Performance
3. Destination	UAE
4. Delivery Term	FOB , Bandar Abbas, Iran (Incoterms 2010)
5. Quantity (MT) ± 10%	33,000
6. Number of Cargo	3 of 3
7. Unit Price	696.820
8. Additive Percentage	15% + 5% (Prepayment)
9. Prepayment amount	1,045,230
10. Payment Due Date	Maximum 45 days after the B/L date
11. Conversion rate	Ref to the Contract, the website http://www.xe.com
12. Transshipment	Prohibited
Total Invoice Value (\$)	27,594,072
Total amount Payable (\$)	26,548,842
Total amount Payable in words	US Dollars Twenty Six Million, Five Hundred Forty Eight Thousand, Eight Hundred Forty Two Only

AUTHORIZED SIGNATURE SELLER

AUTHORIZED SIGNATURE BUYER

 PGSOC PERSIAN GULF STAR OIL COMPANY شرکت نفت ستاره خلیج فارس	IMS Documents		Doc. Code: FR-SLM-PN-008
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Sales & Marketing Manager		Financial Manager	

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