



COMMERCIAL INVOICE

TO : (Buyer)			REF:		PAYMENT TERM:	
HOLYWAKA					TT 45 Days after BL date // Due Date 05.05.2023	
					PI No.:	
					PI23-0169	
Description			Product	LPG		
			Delivery	FOB		
			Vessel	AKOYA GAS		
			B/L DATE	21.03.2023		
Quantity (MT)		PROPANE	BUTANE	REMARK:		
		12,426.862	7,790.766	LPG : Based on PlattsLPGaswire (FOB) Price Formula = CP (first discharge port) Apr. 2023-α CP: Saudi Aramco Contract Price mentioned under heading AG: Refrigerated published by Platts LPGaswire on Arrival Month at first discharge port. α= 122 CP APR / Propane: 555 CP APR / Butane:545		
Credential Cost(USD/MT)		3.00				
Rate per MT		430.00	420.00			
Total Value (USD)		8,615,672.38		CP APR/ Propane-α		433
				CP APR/ Butane-α		423
Amount to pay (USD)		8,615,672.38				
TOTAL (USD)						
Eight Million Six Hundred fifteen Thousand Six Hundred Seventy Two and Thirty Eight Cent					8,615,672.38	
BANK INFORMATION						
Beneficiary Name : MERCY CORPORATION LIMITED						
ADD : FLAT RM A 12/F ZJ 300.300 LOCKHART RD WAN CHAI HK						
USD ACCOUNT : NRA072943						
BANK : CHINA MINSHENG BANKING CORP						
BRANCH : JINHUA BRANCH						
SWIFT CODE : MSBCCNBJ086						
For and on behalf of MERCY CORPORATION LIMITED						

For and on behalf of
MERCY CORPORATION LIMITED

[Signature]
Authorized Signature (s)



Flat/RM A 12/F ZJ 300,
300Lockhart RD WAN CHAI
Hong Kong



www.mercycorporationlimited