

CI No. 4010440137
Date 17 November 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	13,859.307	507.078
Total Amount (USD)	7,027,749.67		
Terms & Conditions			
PI No.	4010410142		
Completion of Discharge Date	17 November 2022		
Price Formula	Average of 5 Quotations, 25 days after Completion of Discharge Date (Completion of Discharge Date and 25 days after Completion of Discharge Date = Day0) of MOPAG Naphtha Minus 28 USD/MT		
Due Date	22 December 2022		
Terms of Delivery	CFR Hamriyah, UAE		
Terms of Payment	100% 35 days after Completion of Discharge 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 No(USD): NRA802110011423700591

		Buyer's Approval
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