

JIN XIN NUO LIMITED

OFFICE 3A-9, 12F, KAISER CENTRE, NO 18 CENTRE STREET, SAI YING PUN, HONGKONG

INVOICE			
Bill To	MADIHA GENERAL TRADING FZE	Invoice Date	23 / 11 / 2022
		Invoice No.	LEO / 0322 / FRT INV
		Vessel Name	LEONID
		Contract Ref	CP DTD 30.10.2022
		Voyage No.	0322
		BL Date	05.11.2022

Reference	Description	Amount (US\$)
Freight	Dish. port(s) – Malaysia Range Cargo Grade – Naphtha Cargo Qty. – 29,857.862 MT Fr. Rate. – \$ 35 / MT	\$ 1,045,025.17
TOTAL		\$ 1,045,025.17

Amount in words:

ONE MILLION FORTY FIVE THOUSAND TWENTY FIVE POINT SEVENTEEN CENTS UNITED STATES DOLLARS ONLY.

Banking Details	Bank Name: EVERGROWUNG BANK Swift: HFBACNSD210 Account No: (USD): NRA802110011423700546 Account Name: JIN XIN NUO LIMITED
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For and on behalf of
Jin Xin Nuo Limited
金信諾有限公司

Authorized Signature(s)