

PROFORMA INVOICE

Reference: PI50100651

Date: 20-11-2022

SELLER:

GOLDEN BRIDGE RAW MATERIALS TRADING CO LLC

Add: Executive Business Tower, Business Bay,
Dubai,
United Arab Emirates.

BUYER:

GELARIS TRADING L.L.C

Khalid Al Qasim Building, Bur Dubai,
Dubai,
United Arab Emirates.

PAYMENT TERM: 10% CASH IN ADVANCE AND BALANCE 30 DAYS AFTER BL DATE

ORIGIN: GULF

INCOTERMS: FOB MIDDLE EAST

PACKING: BULK ON VESSEL

DELIVERY TIME: 04-06 WEEKS

INSPECTION: INSPECTION CO. AUTHORIZED BY THE SELLER

PI VALIDITY: 25-NOV-2022

PRICE AND PRODUCT:

PRODUCT	QUANTITY (MT)	UNIT PRICE (AED)	TOTAL VALUE (AED)
HYDROGENATED PYROLYSIS GASOLINE (PGH)	10,000.00	2,176.95	21,769,500.00
SUB TOTAL (AED)			21,769,500.00
FREIGHT (AED)			00.00
DISCOUNT (AED)			00.00
VAT (AED)			00.00
TOTAL AMOUNT (AED)			21,769,500.00

Note:

1- Bank Account Details;

BENEFICIARY NAME: GOLDEN BRIDGE RAW MATERIALS TRADING CO LLC
BENF ADDRESS: EXECUTIVE BUSINESS TOWER, BUSINESS BAY DUBAI UAE
BANK NAME: UNITED BANK LTD
BRANCH: BURDUBAI BRANCH
AED A/C: 200749952
IBAN: AE8904700000000200749952
SWIFT: UNILAEAD

2- All Exports are 0 Rated VAT.




Seller Authorized Signatory