

COMMERCIAL INVOICE

C/I No.:	CI50100197
Date of Issue:	25 JUN 2022

CUSTOMER INFORMATION :	
Customer:	9302729 MADIHA GENERAL TRADING FZE
Address:	P2-ELOB OFFICE NO. E-07F-15, HAMRIYAH FREE ZONE, SHARJAH, UAE
E-Mail:	fj@lavencol.com
Tel:	9302729
Fax:	9302729

CODE	COMPLETE DESCRIPTION OF GOODS	Quantity (MT)	Unit Price (AED/MT)	Amount (AED)
1004	HYDROGENATED PYROLYSIS GASOLINE (PGH)	Net: 9,224.288	2,302.110	21,235,325.65
		Gross: 9,224.288		
			TOTAL AMOUNT:	21,235,325.65

TERM OF PAYMENT:		10% Cash in advance and balance 30 days after BL date	
TERM OF DELIVERY:	FOB	COUNTRY OF ORIGIN	
NET WEIGHT:	9,224.288	GROSS WEIGHT:	9,224.288
PACKING DETAILS CONDITIONS :	BULK ON vessel		
NOTES:			

P/I No : PI50100113

Order No : 70100029

THE INVOICE IS FINAL INVOICE Mentioned price is FINAL price and it is finalized as per attached formula : average of 5 published quotations (AVE Platts Naphtha , Persian Gulf) after 25 days after B/L date (B/L=0), minus USD 80 . 20,21,22,23,24 June 2022(714.085+721.385+674.015+698.97+725.37)/5-80=626.765 , Fixed final price is USD 626.765/MTS . Vessel name : MT "SEASTAR 1 " , DATED : 25 May 2022 , The balance payment should pay by buyer company promptly .

ORIGINAL

Seller's authorized signature and company stamp

