



ABHIRAJ GENERAL TRADING FZE

PROFORMA INVOICE

Pages	1
Date	19/10/2022
Valid Until	25/10/2022
Invoice No.	ABHI-71447-22/4011810197
Type	N/A
VAT	Out of Scope
Buyer	PALLMILL MECHANICAL & ENGINEERING EQUIPMENT TRADING LLC
Buyer Address	

No.	Description	Quantity (MT)	Unit	Unit Price/USD	Amount (USD)
1	PE Wax prime	500.000	MT	1,375.000	687,500.00
Total Amount Payable in AED Conversion Rate (USD to AED): 3.6725					2,524,843.75
Total Amount in Words: AED TWO MILLION FIVE HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED FORTY THREE AND SEVENTY FIVE FILS ONLY					

TERMS AND CONDITIONS	
Terms of Delivery	EXW China
Terms of Payment	Partial payment is allowed
Insurance	To be covered by the Buyer
Inspection	To be carried out on buyer's account
Other Terms & Conditions	* Incoterms 2010 to be applied in this INVOICE

OUR BANK ACCOUNT DETAILS: (PAYMENT BY CHEQUE ONLY)	
Account Name	ABHIRAJ GENERAL TRADING FZE
Bank Name	BANQUE MISR
Bank Address	DUBAI, UAE
Account Number	80309100002597 (AED)
IBAN No.	AE590150080309100002597
Swift Code	BMISAEAA

STAMP & SIGNATURE FOR ABHIRAJ GENERAL TRADING FZE

