



إيسام تـرید م.م.ح  
*Ipsam Trade FZE*

## COMMERCIAL INVOICE

To: Amanah General Trading FZE  
Office No. FZJOA1203 Jebel Ali,  
Dubai, United Arab Emirates

INVOICE DATE: 19.20.2019  
INVOICE NO:

Item	Description	QTY (Mton)	Unit Price AED	Amount AED
1	Prime continuously casted steel billets, 150X150X12000mm, Grade St3Sp modified (Gost 380) and Grade St5Sp	3,757.70	1,406	5,283,338.00
	<b>Total Invoice amount</b>			<b>5,283,338.00</b>
	DELIVERY NOTE : EXW CHINA CURRENCY : AED PAYMENT : 100 % TT			
	BUYER SHALL MAKE THE PAYMENT IN DIRHAMS, DIRECTLY TO:			
	BANK NAME: SWIFT CODE: BENEFICIAREYNAME: IPSAM TRADE FZE IBAN NUMBER (AED):			