

COMMERCIAL INVOICE**Seller:** CROMA ZEST GENERAL TRADING LLCADDRESS: OFFICE NO 101,AL ZARONI BUILDING,ALLIED UNIK BUSINESS CENTER ,18TH STREET
FRIJ ,MURAR,DEIRA ,DEIRA, DUBAI, UAE**Buyer:**XX

ADDRESS: XXX ,DUBAI,UAE

Invoice No: 30/11/1

Invoice date: 12/09/2022

Net Weight MT	Description and Size(MM)	Unit Price(AED)	Total(AED)
3204.310	KAZAKH FEED CORN	1,150.00	3,684,957.00
Sub Total			
VAT			-
HANDLING			-
Total			3,684,957.00 AED

Terms of Delivery: EXW AKTAU,KAZAKHSTAN

Total to be paid:

Bank Details

BENEFICIARY NAME : CROMA ZEST GENERAL TRADING L.L.C

ACCOUNT NUMBER : AED- 0000019640000018

IBAN NUMBER: AED - AE460910000019640000018

SWIFT CODE: MUCBAEAD

BANK NAME: MCB BANK

