



إبسم تـرید م.م.ح
Ipsam Trade FZE

invoice

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

Invoice No: 2019/2896753
Invoice Date: 2019.12.23

No:	DESCRIPTION OF GOODS	QUANTITY (UNIT)	UNIT PRICE (AED)	LINE TOTAL (AED)
1	Plastic Engineering Fiber Length: 40mm, Diameter:1.2mm Type: PP Plastic Fiber	140.00	12,000.00	1,680,000.00
2	Plastic Curved Macro Fiber Tensile strength: >450MPa, Diameter: 0.8+/-0.2mm, Modulus Strength: >3500MPa.	106.00	10,500.00	1,113,000.00
3	ROOFING MATERIAL Type: Plastic Building Material, Weight: 220 gsm, Hydrostatic head:>2500, Tensile strength(N): 105-350(CD).	116.00	9,500.00	1,102,000.00
PACKING AND HANDLING				5,000.00
Net Total Ex Works China (AED) Price =				3,900,000.00

PAYMENT DETAILS

Name of Beneficiary: IPSAM TRADE FZE
Address of Beneficiary: P.O.BOX 384401 DUBAI - UAE
Beneficiary Bank: EMIRATES ISLAMIC BANK
SWIFT Code: MEBLAEAD
IBAN No (AED): AE490340003708350425901
PAYMENT TERMS: 100% ADVANCE



Thank you for your business!