



HYPER NUTRITIONAL TRADING  
COMPANY LTD

## PROVISIONAL COMMERCIAL INVOICE

No: CI0903652 - 2

Date: JANUARY. 24, 2022

To:	BLACK TULIP LIMITED TRADING
Ref:	Proforma Invoice No.: 0903652

**Term Of Payment: THE BALANCE MUST BE PAID IN CASH BASED ON PROVISIONAL PRICE AGAINST B/L COPY DURING 15 DAYS AFTER CI ISSUANCE DATE, AGAINST B/L COPY.**

Delivery Term : CFR	Destination : CHINA
Booking No : 133/HUZ/lynn/00048	Arrival Date :

Description	Unit Price (Provisional Price) (USD)	Quantity (Net. Weight)	Total Value (USD)
<b>LOW DENSITY POLYETHYLENE GRADE: 2420D</b>  <b>BASED ON FOLLOWING FORMULA:</b>  THE AVERAGE OF ICIS MID POINT PRICE ON ARRIVAL WEEK AND TWO WEEKS AROUND ACCORDING TO ICIS POLYETHYLENE CHINA PUBLICATION FOR SPOT PRICES, CHINA LDPE MINUS 27 USD PER EACH MT	1,508.00	198.000 (MT)	298,584.00
<b>Paid as Advance Payment :</b>	29,264.4		
<b>Remain Amount :</b>	269,319.60 (USD)		
<b>ACCOUNT DETAILS:</b> ACCOUNT NAME: HYPER NUTRITIONAL TRADING COMPANY LTD BANKNAME: CHINA GUANGFA BANK CO., LIMITED SWIFT CODE: GDBKCN22 USD ACCOUNT NO.: NRA9550880226730800182			
<b>B / L Date :14-FEB-2022</b>  <b>THE FINAL PRICE WILL BE CALCULATED BY SELLER ACCORDING TO THE FORMULA PRICE AND DIFFERENCE WILL BE PAID BY SELLER OR BUYER IMMEDIATELY AGAINST COPY OF FINAL INVOICE.</b>			
<b>Invoice Value</b>			298,584.00

