



Date: December. 28, 2021

NO:4002001216

**ORIGINAL**

## Commercial Invoice

<b>To:</b>  SMART WAVE TRADING LIMITED  LEVEL 54 HOPEWELL CENTRE 183 QUEENS ROAD EAST , HONG KONG	<b>PI No.</b>	PI-210616
	<b>Dated:</b>	19.Dec, 2021
	<b>Ref. No:</b>	14002000604/1
	<b>Delivery Term:</b>	CFR Qingdao/China
	<b>B/L No. :</b>	
	<b>B/L Date:</b>	-
	<b>Arrival Date:</b>	
	<b>Destination:</b>	China
	<b>Vessel Name:</b>	

DESCRIPTION	QUANTITY (MT)	Unit Price (USD )	TOTAL VALUE (USD)
HD 52518	247.500	1,086.94	269,017.65

EXCHANGE DATE AND RATE

( )

1 USD = 1.1318 EUR

Total Amount in	EUR	237,690.09
To be paid as prepayment	EUR	23,743.84
To be paid as balance payment	EUR	0.00
Total Amoun to be paid in	EUR	213,946.25

Payment term 10%cash in advance and balance against primary BL draft

Payment due date December. 19, 2021

**Bank Details:**

Account Name: GULAR CO. LIMITED  
Address: RM 2, 3/F RUBY COMM BUILDING 480 NARHAN RD KL HONG KONG.  
BANK NAME : ZHEJIANG TAILONG COMMERCIAL BANK  
BANK ADDRESS: NO.188 NANGUAN ROAD, LUQIAO DISTRICT, ZHEJIANG PROVINCE SUZHOU CITY  
SWIFT CODE: ZJTLCNBHXXX  
ACCOUNT(USD) : NRA32020010201000023608  
ACCOUNT(EUR) : NRA32020010201000023616

