

PROFORMA INVOICE

BUYER:
NOVE PETROLEUM EQUIPMENT DWC LLC
DUBAI , UAE

DATE	29/06/2021
REFERENCE	PI-NLMK-21-611
CURRENCY	AED
COUNTRY OF BENEFICIARY	UAE


TERMS OF DELIVERY	90-120 DAYS
TERM OF PAYMENT	100%ADVANCE PAYMENT

Sr.No.	Item Description	Qty	Um	Unit Price	Amount
1	BITUMEN 60/70 (PETROLEUM ASPHALT)	4,869	TONS	AED.1500	AED.7,303,500.00
Sub-Total					AED.7,303,500.00
Others					AED.200.00
Total					AED.7,303,300.00

BANK DETAILS :

Account Name: NLMK GLOBAL GENERAL TRADING CO LLC
 Account Currency: AED
 Account Number: 80309100000230
 IBAN: AE450150080309100000230
 Branch: MAIN BRANCH
 Swift Code: BCAIAEAA
 Bank: BANQUE MISR

[Handwritten Signature]




شماره حواله:

تاریخ:

*** (لطفاً با حروف بزرگ لاتین، خوانا و تایپ شده ارائه نمایید) ***

Details of P/O

مشخصات حواله:

✓ Country-City: UAE

✓ Bank Name: BANQUE MISR

✓ Swift Code: BCAIAEAA

✓ IBAN: AE45 0150 0803 0910 0000 230

✓ Beneficiary Name: NLMK GLOBAL GENERAL TRADING CO LLC

✓ Amount of P/O: 21,563,200/-

✓ Currency: AED

