

**AVRASYA TRADING COMPANY LIMITED**PM 1821 UNIT C9.06.19 1/F, POR MEE BUILD NO 500
CASTLE PEAK ROAD KLN HONGKONG**PROFORMA INVOICE**

BUYER : GRANDI MAKINA SANAYI VE TICARET LIMITED. ATAKOY 7-8-9-10 DISTL. COBANESME E-5 BYSTREET NO:8/1 UNIT 6 BAKIRKOY ISTANBUL, TURKEY TEL: +90 212 830 20 17	TERM OF PAYMENT: 20 % OF CONTRACT VALUE ON CASH BASIS AS ADVANCED PAYMENT TO BE PAID TILL 5 WORKING DAYS FROM DATE OF PI AND BALANCE 80% AGAINST CARGO READINESS CERTIFICATE ISSUED BY SELLER AND PRIOR TO LOADING THE VESSEL.	DATE : 14.JUN.2020 NO. : 1116-99016 REF. :
TOTAL/NET WEIGHT AND GROSS WEIGHT: 25,000.000 MT (+/-5% AT SEELER'S OPTION	CARGO READINESS : EARLY OF AUGUST 2020 PROFORMA VALIDITY: 21.JUN.2020	SALES TERM : FOB ST LSD ACCORDING TO INCOTERMS 2010. INVOICING: BASED ON MILL'S ACTUAL WEIGHT
		FILE NO : 1116

PIECES	QUANTITY MT	DESCRIPTION OF GOODS	UNIT PRICE	TOTAL
			USD/MT	USD
0	25.000,000 (+/-5% AT SELLER'S OPTION	PRIME CONTINUOUS CASTING STEEL BILLET MARKING : HEAT NO,COLOR MARKING PACKING : LOOSE HS CODE : 7207 1100	379,00	9.475.000,00

KINDLY ARRANGE TO REMIT 20 % ADVANCE PAYMENT (AMOUNT OF USD 1,895,000.00) ACCORDING TO FOLLOWING CALCULATION : (USD 9,475,000.00 X 20%= USD 1,895,000.00)	PAYABLE AMOUNT USD 1.895.000,00
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Kindly settle total payable amount through bellow account :
BENEFICIARY:AVRASYA TRADING CO LTD
ACCOUNT NO : 44719091767
BANK NAME: STANDARD CHARTERED BANK LIMITED HONGKONG
BENEFICIARY BANK ADDRESS : 8/F STANDARD CHARTERED BANK BUILDING 4-4A DES VOEUX ROAD CENTRAL HONGKONG
SWIFT CODE : SCBLHKHHXXX
BRANCH CODE : 447

For and on behalf of
Avrasya Trading Co., Limited
Authorized Signature(s)