



<b>BUYER :</b> STEEL RESOURCES LTD. VANTERPOOL PLAZA 2 <sup>ND</sup> FLOOR, WICKHAMS CAY-1 ROAD TOWN, TORTOLA, B.V.I. TEL: +952 96524643	<b>PROFORMA INVOICE</b> <b>TERMS OF PAYMENT: 100% ADVANCE PAYMENT</b>	DATE : 16 JULY 2020 NO. : P99012-1112 REF. : <b>SALES TERM :</b> FOB ST LSD ACCORDING TO INCOTERMS 2010. <b>TOTAL/NET WEIGHT AND GROSS WEIGHT:</b> 3740.303MT(2,310PCS)
<b>INVOICING: BASED ON MILL'S ACTUAL WEIGHT</b>	<b>PROFORMA VALIDITY :</b> 30TH OF JULY, 2020	<b>ORDER NO.:</b>  <b>FILE NO: 1112</b>
<b>CARGO READINESS:</b> 20TH-25TH OF AUG. 2020		

PIECES	QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE	TOTAL
			AED/MT	AED
2,310	3,740.303	PRIME NEWLY CONTINUOUS CASTING STEEL BILLETS  QUALITY ACCORDING TO SALES CONTRACT NO.P99012 DATE 23.MAY.2020  HS CODE : 7207 11 00 PACKING: LOOSE MARKING: HEAT NO. COLOR MARKING	1,336.79	5,000,000.00
			<b>TOTAL AMOUNT</b>	
			<b>AED 5,000,000.00</b>	

Kindly settle total payable amount to The account : <b>Bank Name : COMMERCIAL BANK OF DUBAI</b> <b>Swift Code : CBDUAEAD</b> <b>ACCOUNT Holder : GLORIA STAR GENERAL TRADING CO LLC</b> <b>IBAN NUMBER : AE680230000001001842614</b> <b>DERHAM Account No. : 1001842614</b>	<b>AUTHORIZED SIGNATURE</b>   
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