



ليك فيو لتجارة مواد البناء ش.ذ.م.م. LAKE VIEW BUILDING MATERIALS TRADING L.L.C

Buyer:

UMM QASER PORT GENERAL TRADING LLC

P.O. BOX: 89504, DEIRA DUBAI

Date: 17-08-2020

Ref No: P99012-1112

PROFORMA INVOICE

Description of Goods	Qty (MT)	Unit Price AED	Total Amount AED
PRIME NEWLY CONTINUOUS CASTING STEEL BILLETS	5,849.00 MT	1,336.79	7,818,884.71
HS CODE: 7207 11 00 PACKING: LOOSE MARKING: HEAT NO. COLOR MARKING			
		TOTAL AMOUNT	7,818,884.71

Amount in Words: Seven Million Eight Hundred Eighteen Thousand Eight Hundred Eighty Four and 71/100 Only

Payment Terms: 100% advance payment

Delivery Terms: EXW China

Origin of Goods: China

Bank Details:

Beneficiary Name: LAKE VIEW BUILDING MATERIALS TRADING LLC

Account No: 0332799195001

IBAN NO: AE810400000332799195001

BANK NAME: RAK BANK

SWIFT CODE: NRAKAEAK

Authorized Signatory



هاتف : ٢٢٨٥٢٢٢ +٩٧١ ، فاكس : ٢٢٨٤٧٢٧ +٩٧١ ، ص.ب : ١٧٢٦٣٢ ، دبي ، ا.ع.م.

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