

BUYER :
WEST AMBER GENERAL TRADING (FZE)
 Add.: FLAT 311 , BUILDING NO. 31,
 MAZOUN STREET , NORTH AL MAWALEH,
 MUSCAT , OMAN
 Tel. /FAX : 00968 2453 3307

PROFORMA INVOICE

DATE : 07.JUNE.2020

NO. : HRP-WAC-01

TERMS OF PAYMENT: 20 % of
 contract value on cash basis latest
 by 4 working days from date of
 pro-forma invoice and 80% prior
 to loading .

UNIT PRICE: AED 1652.85/MT FOB FOR
GRADE S235JR ACCORDING TO
INCOTERMS 2020.

DESTINATION : IRAQ

SALES TERM : FOB ACCORDING
TO INCOTERMS 2020.

PROFORMA INVOICE VALIDITY :

11.JUNE.2020

INVOICING : BASED ON MILL'S
 ACTUAL WEIGHT

DELIVERY TIME : 60 DAYS
AFTER RECEIPT ADVANCE
PAYMENT.

PIECES	QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE	TOTAL
	MT		AED/MT	AED
		HOT ROLLED PLATE		
		STEEL GRADE : S235JR ACC. TO EN1025-2: 2004 (MILL EDGE- UNTRIMMED)		
	450	8 X 2000 X 6000 MM	1652.85	743,782.50
	700	10 X 2000 X 6000 MM	1652.85	1,156,995.00
	700	12 X 2000 X 6000 MM	1652.85	1,156,995.00
	1000	15 X 2000 X 6000 MM	1652.85	1,652,850.00
	1000	20 X 2000 X 6000 MM	1652.85	1,652,850.00
	400	25 X 2000 X 6000 MM	1652.85	661,140.00
	300	30 X 2000 X 6000 MM	1652.85	495,855.00
	300	35 X 2000 X 6000 MM	1652.85	495,855.00
	150	50 X 2000 X AS ROLLED	1652.85	247,927.50
TOTAL	5000 MT	MARKING : HEAT NO.,PLATE ID ,SIZE ,WEIGHT, GRADE HS CODE : 7208 5210 - 7208 5110	TOTAL	8,264,250.00

Kindly settle TOTAL PAYABLE AMOUNT through The following bank :

Beneficiary Name: GLORIA STAR GENERAL TARDING CO LLC
Bank Name: COMMERCIAL BANK OF DUBAI
IBAN No.(AED): AE680230000001001842614
AED Account No : 1001842614
SWIFT CODE : CBDUAEAD

TOTAL PAYABLE AMOUNT :
20% TOTAL AMOUNT
AED 1.652.850

AUTHORIZED SIGNATURE


