


PROFORMA INVOICE

BILL TO: RAIN TRADE GIDA IC VE DIS TICARET LIMITED SIRKETI ADDRESS: MASLAK MAHALLESİ SANATKARLAR SOK. NO:2B/224 SARIYER, ISTANBUL-TURKEY		INVOICE NO: BASLAM-1822 DATE: 02/04/2021	
DESCRIPTION OF GOODS	QUANTITY (MTON)	UNIT PRICE (EUR/TON)	AMOUNT (EUR)
PRODUCT: SUNFLOWER SEED OIL TERMS OF DELIVERY: FOB RUSSIA (INCOTERMS 2020) REFERENCE: 01 MARCH 2021 dated contract between RAIN TRADE GIDA IC VE DIS TICARET LIMITED SIRKETI and BAŞLAM NAKLİYAT VE DIŞ TİCARET LİMİTED ŞİRKETİ	312.5	1,600.00€	500,000.00€
TOTAL (IN EUR)			500,000.00€
TAX			0
G. TOTAL (IN EUR)			500,000.00€
AMOUNT IN WORD: Five hundred thousand euro.			
BANK NAME: VAKIF KATILIM BANKASI A.Ş ACCOUNT NAME: BAŞLAM NAKLİYAT VE DIŞ TİCARET LİMİTED ŞİRKETİ EURO IBAN: TR98 0021 0000 0002 8789 3001 02 SWIFT CODE: VAKFTRISXXX BENEFICIARY ADDRESS: İSTİNYE MH. BOSTAN SK. NO:12 SARIYER/ İSTANBUL / TURKEY			

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BILL TO:

RAIN TRADE GIDA IC VE DIS TICARET LIMITED SIRKETI
ADDRESS: MASLAK MAHALLESİ SANATKARLAR SOK.
NO:2B/224 SARIYER, ISTANBUL-TURKEY

INVOICE NO: BASLAM-1823
DATE: 08/04/2021

DESCRIPTION OF GOODS**QUANTITY
(MTON)****UNIT PRICE
(EUR/TON)****AMOUNT
(EUR)****PRODUCT: SUNFLOWER SEED OIL****625****1,600.00€****1,000,000.00€****TERMS OF DELIVERY: FOB RUSSIA (INCOTERMS 2020)**

**REFERENCE: 01 MARCH 2021 dated contract between
RAIN TRADE GIDA IC VE DIS TICARET LIMITED SIRKETI and
BAŞLAM NAKLİYAT VE DIŞ TİCARET LİMİTED ŞİRKETİ**

TOTAL (IN EUR)**1,000,000.00€****TAX****0****G. TOTAL (IN EUR)****1,000,000.00€****AMOUNT IN WORD: One million euro.****BANK NAME: VAKIF KATILIM BANKASI A.Ş****ACCOUNT NAME: BAŞLAM NAKLİYAT VE DIŞ TİCARET LİMİTED
ŞİRKETİ****EURO IBAN: TR98 0021 0000 0002 8789 3001 02****SWIFT CODE: VAKFTRISXXX****BENEFICIARY ADDRESS: İSTİNYE MH. BOSTAN SK. NO:12
SARIYER/ İSTANBUL / TURKEY**

PROFORMA INVOICE

BILL TO:

RAIN TRADE GIDA IC VE DIS TICARET LIMITED SIRKETI
ADDRESS: MASLAK MAHALLESİ SANATKARLAR SOK.
NO:2B/224 SARIYER, ISTANBUL-TURKEY

INVOICE NO: BASLAM-1824
DATE: 08/04/2021

DESCRIPTION OF GOODS**QUANTITY
(MTON)****UNIT PRICE
(EUR/TON)****AMOUNT
(EUR)****PRODUCT: SUNFLOWER SEED OIL****1,250****1,600.00€****2,000,000.00€****TERMS OF DELIVERY: FOB RUSSIA (INCOTERMS 2020)**

**REFERENCE: 01 MARCH 2021 dated contract between
RAIN TRADE GIDA IC VE DIS TICARET LIMITED SIRKETI and
BAŞLAM NAKLİYAT VE DIŞ TİCARET LİMİTED ŞİRKETİ**

TOTAL (IN EUR)**2,000,000.00€****TAX****0****G. TOTAL (IN EUR)****2,000,000.00€****AMOUNT IN WORD: Two million euro.****BANK NAME: VAKIF KATILIM BANKASI A.Ş****ACCOUNT NAME: BAŞLAM NAKLİYAT VE DIŞ TİCARET LİMİTED
ŞİRKETİ****EURO IBAN: TR98 0021 0000 0002 8789 3001 02****SWIFT CODE: VAKFTRISXXX****BENEFICIARY ADDRESS: İSTİNYE MH. BOSTAN SK. NO:12
SARIYER/ İSTANBUL / TURKEY**

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BILL TO:			
RAIN TRADE GIDA IC VE DIS TICARET LIMITED SİRKETİ ADDRESS: MASLAK MAHALLESİ SANATKARLAR SOK. NO:2B/224 SARIYER, İSTANBUL-TURKEY		INVOICE NO: BASLAM-1828 DATE: 19/04/2021	
DESCRIPTION OF GOODS	QUANTITY (MTON)	UNIT PRICE (EUR/TON)	AMOUNT (EUR)
PRODUCT: SUNFLOWER SEED OIL TERMS OF DELIVERY: FOB RUSSIA (INCOTERMS 2020) REFERENCE: 01 MARCH 2021 dated contract between RAIN TRADE GIDA IC VE DIS TICARET LIMITED SİRKETİ and BAŞLAM NAKLİYAT VE DİŞ TİCARET LİMİTED ŞİRKETİ	1,250	1,600.00€	2,000,000.00€
TOTAL (IN EUR)			2,000,000.00€
TAX			0
G. TOTAL (IN EUR)			2,000,000.00€
AMOUNT IN WORD: Two million euro.			
BANK NAME: VAKIF KATILIM BANKASI A.Ş ACCOUNT NAME: BAŞLAM NAKLİYAT VE DİŞ TİCARET LİMİTED ŞİRKETİ EURO IBAN: TR98 0021 0000 0002 8789 3001 02 SWIFT CODE: VAKFTRISXXX BENEFICIARY ADDRESS: İSTİNYE MH. BOSTAN SK. NO:12 SARIYER/ İSTANBUL / TURKEY			