



INVOICE NO:460

DATE: 3 DECEMBER 2022

**SELLER: VENUS RAW MATERIALS TRADING L.L.C**

**BUYER:**

Item	Description	QTY (MT)	Unit Price (AED)	Total ( AED )
1	Polyamide Nylon 66 Resin	3846	390	1,499,940
2	PVC Resin SG5	2960	525	1,554,000
Discount				76.00
Total Paid in AED				3,053,864.00

**PAYMENT TERM: %100 TT.**

Bank Name: MASHREQ BANK

Bank Address: Khalid Bin Waleed Road, Opposite Burjuman Centre and adjacent to Burjuman Metro Station, Bur Dubai

BRANCH: BURJUMAN BRANCH (003)

Beneficiary Name: VENUS RAW MATERIALS TRADING L.L.C

Beneficiary Address: Office 805,Damas Tower, Rigga Al Buteen Street, Deira, Dubai, UAE.

IBAN NUMBER ( AED ): AE860330000019100883005

ACCOUNT NUMBER ( AED ): 019100883005

SWIFT CODE : BOMLAHADXXX



Office 805, Damas Tower,  
Rigga Al Buteen Street,  
Deira, Dubai, UAE.

