



**Global Infinity General Trading FZE**

**Commercial Invoice**

<b>SELLER:</b> Global Infinity General Trading FZE		<b>Commercial Invoice Date :</b> 13 DEC 2016		<b>P/I No Ref:</b> PI-IE95-2016-554	
<b>BUYER:</b>		<b>Commercial Invoice No:</b> CI-IE94-2016-745			
		<b>Partial shipment:</b> allowed		<b>Transshipment:</b> allowed	
<b>Origin:</b> UAE	<b>Destination Port:</b> DOUALA	<b>Terms of delivery:(Incoterms 2010)</b> CFR BASIS			
<b>Item</b>	<b>Description*</b>	<b>Quantity (MT)</b>	<b>Unit Price(USD)</b>	<b>Total Amount(USD)</b>	
1	Bitumen 60/70 IN 33KG BAGS	200.320			
<b>Total Gross Weight: 207.250 MT</b>					
<b>Total Net Weight: 200.320 MT</b>					
<b>Packing: BAG</b>					
<b>Total Amount: USD .....</b>					
<b>Advance Amount Received: USD .....</b>					
<b>Balance Amount Payable: ..... AED ( in word USD.....)</b>					
<b>Payment Term: custom clearance doc</b>					
1USD= 3.67 AED BANK NAME: EMIRATES NBD SWIFT CODE: EBILAEAD A/C AED: ..... IBAN: .....					
<b>H.S.CODE: 27132000</b>					
<b>Acknowledgment :</b> This invoice is valid for clearance and payment affairs only.					

**Managing Director**