



Global Infinity General Trading FZE

Commercial Invoice

SELLER: Global Infinity General Trading FZE		Commercial Invoice Date : 28 Nov 2016		P/I No Ref: PI-IE95-2016-.....	
BUYER:		Commercial Invoice No: CI-IE95-2016-.....			
		Partial shipment: allowed		Transshipment: allowed	
Origin: UAE	Destination Port: SALALAH	Terms of delivery:(Incoterms 2010) CFR basis			
Item	Description*	Quantity (MT)	Unit Price(USD)	Total Amount(USD)	
1	Bitumen 60/70 New Steel Drum:180±3 kg Thickness:0.6±02 mm	503.100			
Total Gross Weight: 529.225 MT					
Total Net Weight: 503.100 MT					
Packing: New Steel Drum					
Total Amount: USD					
Advance Amount Received: USD					
Balance Amount Payable: AED (in word USD.....)					
Payment Term: custom clearance doc					
1USD= 3.67 AED BANK NAME: EMIRATES NBD SWIFT CODE: EBILAEAD A/C AED: IBAN:					
H.S.CODE: 27132000					
Acknowledgment : This invoice is valid for clearance and payment affairs only.					

Managing Director