



Global Infinity General Trading FZE

### Commercial Invoice

<b>SELLER:</b> Global Infinity General Trading FZE		<b>Commercial Invoice Date :</b> 01 May 2016		<b>P/I No Ref:</b> PI-IE95-2016-370	
<b>BUYER:</b>		<b>Commercial Invoice No:</b> CI-IE95-2016-452			
		<b>Partial shipment:</b> allowed		<b>Transshipment:</b> allowed	
<b>Origin:</b> UAE	<b>Destination Port:</b> Chittagong	<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 New Steel Drum:150±2 kg Thickness:0.6±02 mm	<b>980.520</b>			
<b>Total Gross Weight: 1036.640 MT</b>					
<b>Total Net Weight: 980.520 MT</b>					
<b>Packing:</b> New Steel Drum					
<b>Total Amount: USD .....</b>					
<b>Advance Amount Received: USD .....</b>					
<b>Balance Amount Payable: ..... AED ( in word USD.....)</b>					
<b>Payment Term:</b> custom clearance doc					
1USD= 3.67 AED BANK NAME: EMIRATES NBD SWIFT CODE: EBILAEAD A/C AED: ..... IBAN: .....					
<b>H.S.CODE:</b> 27132000					
<b>Acknowledgment :</b> This invoice is valid for clearance and payment affairs only.					

Managing Director