



**Global Infinity General Trading FZE**

**Commercial Invoice**

<b>SELLER:</b> Global Infinity General Trading FZE		<b>Commercial Invoice Date :</b> 25 May 2016		<b>P/I No Ref:</b> PI-IE95-2016-.....	
<b>BUYER:</b>		<b>Commercial Invoice No:</b> CI-IE94-2016-.....			
		<b>Partial shipment:</b> allowed		<b>Transshipment:</b> allowed	
<b>Origin:</b> UAE	<b>Destination Port:</b> PORT SUDAN	<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:180±3 kg Thickness:0.6±02 mm	<b>1735.910</b>			
<b>Total Gross Weight: 1735.910 MT</b>					
<b>Total Net Weight: 1825.780 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					
<b>1USD= 3.67 AED</b>					
<b>BANK NAME:</b> EMIRATES NBD					
<b>SWIFT CODE:</b> EBILAEAD					
<b>A/C AED:</b> .....					
<b>IBAN:</b> .....					
<b>H.S.CODE:</b> 27132000					
<b>Acknowledgment :</b> This invoice is valid for clearance and payment affairs only.					

**Managing Director**