



Issue date: 17.01.2022

Invoice No.:

## Commercial Invoice

Buyer: City Honest Limited  
Address: Room 09 27/F Ho King Commercial  
Center 2-16 FA Yuen Street Mongkok KL

P/I No.: MEKPCO2021055 (21M029)

Date: 06/01/2022

| Goods               | Quantity       | Origin      | Delivery Term                  | Unit price (USD/Mt) | SubTotal           |
|---------------------|----------------|-------------|--------------------------------|---------------------|--------------------|
| Methanol<br>In bulk | 5,813.061/- MT | MIDDLE EAST | FOB any port in<br>Middle East | 293.54/-            | 1,706,365.93/-USD  |
| Prepayment:         |                |             |                                |                     | (190,595.00/- USD) |
| Total Due:          |                |             |                                |                     | 1,515,770.93/- USD |

| Shipment Detail                        |   |
|--|---|
| Vessel name<br>Destination<br>B/L date | <b>MT SUMMER 5<br/>INDIA<br/>2022/01/16</b> |

| Bank Details  |
|---|
| COMPANY NAME : YUANDEHONG LIMITED<br>COMPANY ADDRESS : RM 09 27F HO KING<br>COMM CTR 2-16 FA YUAN ST MONGKOK KLN<br>HONGKONG<br>BENEFICIARY BANK : ZHEJIANG CHOUZHOU<br>COMMERCIAL BANK CO LIMITED<br>BENEFICIARY BANK SWIFT:CZCBCN2XXXX<br>ACC(USD) :NRA56504142010500006475 |

| Others       |  |
|--------------|--|
| Payment term | <b>10% Cash in advance (against the PI) &amp; balance by TT 30 days from B/L date</b> (Against a UAE guarantee cheque which is acceptable to Seller) |
| Inspector    | By shipper nominated inspector   |

We hereby certify that:

- \*This invoice is authentic.
- \*It is the invoice issued by us for the Goods described herein
- \*Any mistake from both parties concerning this invoice would be returnable.

Issued by:  
Seller's Signature

For and on behalf of  
**Yuandehong Limited**  
元德鴻有限公司

Authorized Signature(s)