

PI No. LPGPALW27042023 Issuing Date: 29/05/2023

Proforma Invoice

Seller	Al Mawaheb Petroleum FZE			
Seller Address	P1- ELOB Office No. E2-117f-60, Hamriyah Free Zone, Sharjah, UAE			
Buyer	Teamford Enterprises Limited			
Buyer Address	15th Fl., RADIO CITY, 505 HEI	NNESSY ROAD. CAUSEV	VAY BAY,, Hong Kor	ng
,		t Description	<i>"</i>	
Item No.	Product	Quantity (MT)	Unit Price (USD/MT)	
				Amount (USD)
1	Propane	14,300.00	555-93+6	\$6,692,400
2	Butane	7,700.00	555-93+6	\$3,603,600
Total Amount (USD)+10% Operational Tolerance				\$11,325,600
		& Conditions		
	Based on Saudi Aramco Cont		shed in Argus. on A	rrival Month Minus
Price Formula	USD 93 per metric Ton, which		_	
	Note: 6 \$/ ton would be bank guarantee cost shall be added to the price formula			
Terms of Delivery	FOB Assaluyeh			
Terms of Payment	Total amount shall be paid in advance by telegraphic transfer (TT) to the Seller's			
	nominated bank account within 25 days after BL date against Bank Guarantee.			
	Payment shall be made in USD, AED, EURO (excluding EIH bank) and CNY (excluding			
	Kunlun bank) and the applicable exchange rates are as follows:			
	-The exchange rate USD/AED = 3.6725			
	-The exchange rate of USD/EURO quoted by CB references rate in date 31 May 2023.			
	-The exchange rate of USD/CNY quoted by Bloomberg's FX Fixing (London time) in 31 May			
	2023.			
Vessel Name	Akoya Gas			
Shipment Date/ETA	02-06 June 202			
Packaging	In Bulk			
Country of Origin	UAE			
Insurance	To be covered by the buyer			
Other	All other terms and conditions would be followed by contract			
Account Information				
Banking Details:				
_	ill be subsequently nominated b	y NIGC's Financial Depa	irtment.	
	,	,		
	Authorized (Signature & Stamp		
	Adthorized	Digitature & Stamp		
المن بنزولود علي المناسبة الم	r's Approval	Buyer's Approval		