


CI No. 4010940080
Date 1 August 2022
Type Provisional

Commercial Invoice

| | | | |
|---|---|-------------------------|----------------------------|
| Seller | MARAFI INTERNATIONAL TRADING CO.,LIMITED | | |
| Seller Address | FLAT H29 1/F PHASE 2 KWAI SHING IND BLDG NO 42-46 TAI LIN PAI RD KWAI CHUNG NT HK | | |
| Buyer | Oceanic Partner Limited | | |
| Product Description | | | |
| Item No. | Product | Quantity (MT) | Unit Price (USD/MT) |
| 1 | Gasoline | 12,475.366 | 969.670 |
| Total Amount (USD) | 12,096,988.15 | | |
| Terms & Conditions | | | |
| PI No. | 4010910086 | | |
| BL Date | 1 August 2022 | | |
| Price Formula | MOPAG NAPHTHA PLUS 380 USD/MT | | |
| Due Date | 31 August 2022 | | |
| Terms of Delivery | FOB | | |
| Terms of Payment | 100% TT 30 days after BL date | | |
| Insurance | To be carried out on buyer's account | | |
| Other Terms & Conditions | | | |
| * Incoterms 2010 to be applied in this commercial invoice. | | | |
| ACC NAME: MARAFI INTERNATIONAL TRADING CO.,LIMITED ACC NO (EUR): NRA802110013823700162 BANK NAME: EVERGROWING BANK SWIFT CODE: HFBACNSD210 | | | |
| Authorized Signature & Stamp | | | |
|  | | Buyer's Approval | |