

VELVET TRADING DWC-LLC

PROFORMA INVOICE

BUYER INFORMATION

ATVANTAIC GOODS WHOLESALERS L.L.C

SHIPPING INFORMATION

INVOICE NUMBER:

2021-073

INVOICE DATE:

2022/05/21

PAYMENT TERMS:

100% ADVANCE PAYMENT

DESCRIPTION

QTY

UM

UNIT PRICE

AMOUNT

Plastic

135 000

Pcs

AED 4.3549

AED 587,917

BEN NAME: VELVET TRADING DWC-LLC

BANK NAME: FIRST ABU DHABI BANK

ACC (AED): 1191324698928001

IBAN (AED): AE190351191324698928001

SWIFT CODE: NBADAEAA

PRODUCT: CURRENT ACCOUNT

BANK ADD: Abu Dhabi, United Arab Emirates

Amount in words:

Five hundred eighty seven thousand nine hundred seventeen ONLY
(DIRHAMS)

SUBTOTAL AED 587,917

OTHER CHARGES

TOTAL AED 587,917



OTHER INFORMATION:

VALIDITY: 30 DAYS

PACKING: POLYBAG/CARTONS

CURRENCY: AED

DELIVERY: AFTER FULL PAYMENT

Notwithstanding delivery and the passing risk, the property in the goods shall not pass to the buyer until the seller has received the complete payment of the goods and all other goods agreed to be sold by the seller to the buyer for which payment is then due.

BUSINESS CENTER BUILDING: A3 DUBAI WORLD CENTRAL,
DUBAI - U.A.E. TEL +971 42957424