



COMMERCIAL INVOICE

CONSIGNOR: CONCEPTOSCREEN S.A.L (OFFSHORE) ADDRESS: MIRNA SHALOUHI CTR-12 TH FLOOR, SIN EL FIL- LEBANON. Tel: +961(1)742-742 Fax: +961(1)742-743	CONSIGNEE: CHINA HAOKUN ENERGY CO.. LTD.(HKEG) 11 TH FLOOR, RONGBAO TOWER, GULUOWAI STREET, DONGCHENG DISTRICT,BEIJING ,CHINA TEL:+861088999989 FAX:+861088995465 MAIL: LEE@HAOKUNNY.COM	INVOICE NO: PMCI01 <i>BAŞLAM?</i>
		DATE: 05/02/2021
		VALIDITY DATE: 25/03/2021

DESCRIPTION OF GOODS	QUANTITY (BBL)	UNIT PRICE (USD)/BBL	AMOUNT (USD)
PRODUCT: light CRUDE OIL QUANTITY: 200.000 BBL ORIGIN: OMAN	200,000	50.22	10,044,000
TERMS OF DELIVERY:			
CIF ZHANJIANG/HUANGDAO PORT, CHINA (INCOTERMS 2020)			
PRICING FORMULA AND PERIOD:			
AVERAGE OF ALL AVAILABLE FIRST NEARBY MONTH OF THE SETTLEMENT PRICE OF ICE BRENT CRUDE OIL QUTATIONS AS PUBLISHED ON THE WEBSITE OF HTTPS://WWW.THEICE.COM DURING ONE NATURAL MONTH BEFORE PAYMENT DUE DATE, MINUS 5.5 USD CONTRACTUAL DISCOUNT. <i>Handwritten: -5.5</i>		<i>Handwritten: 44.72</i>	<i>Handwritten: 8,944,000</i>
PAYMENT DUE DATE: 7 TH JANUARY 2020.			
REFERENCE: CONTRACT NO.PM20200608-01			
TOTAL (IN USD)	200,000	45.22	9,096,000
G. TOTAL (IN USD)			9,096,000

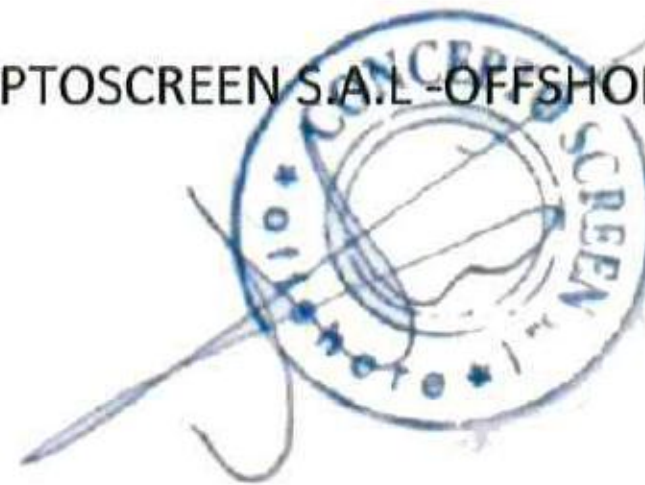
Handwritten calculations:
 $200,000 \times 45.22 = 9,044,000$
 $200,000 \times 45.48 = 9,096,000$

AMOUNT IN WORD: NINE MILLION AND NINETY-SIX THOUSAND.

BANK NAME: VAKIF KATILIM BANKASI A.Ş
USD IBAN: TR28 0021 0000 0002 8789 3001 01
SWIFT CODE: VAKFTRISXXX
ACCOUNT NAME: BAŞLAM NAKLİYAT VE DIŞ
TİCARET LİMİTED ŞİRKETİ
COMPANY ADDRESS: İstinye Mah. Bostan Sok.
No:12 Sarıyer - İSTANBUL

SEAL AND SIGNATURE FOR AND ON BEHALF OF

CONCEPTOSCREEN S.A.L - OFFSHORE



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		DATE: 05/02/2021	
		VALIDITY DATE: 25/03/2021	
DESCRIPTION OF GOODS	QUANTITY (BBL)	UNIT PRICE (USD)/BBL	AMOUNT (USD)
PRODUCT: light CRUDE OIL QUANTITY: 220.000 BBL ORIGIN: OMAN	220,000	50.22	11,048,400
TERMS OF DELIVERY:			
CIF ZHANJIANG/HUANGDAO PORT, CHINA (INCOTERMS 2020)			
PRICING FORMULA AND PERIOD:			
AVERAGE OF ALL AVAILABLE FIRST NEARBY MONTH OF THE SETTLEMENT PRICE OF ICE BRENT CRUDE OIL QUTATIONS AS PUBLISHED ON THE WEBSITE OF HTTPS://WWW.THEICE.COM DURING ONE NATURAL MONTH BEFORE PAYMENT DUE DATE, MINUS 5.5 USD CONTRACTUAL DISCOUNT. PAYMENT DUE DATE: 7 TH JANUARY 2020. REFERENCE: CONTRACT NO.PM20200608-01		-5	
TOTAL (IN USD)	220,000	45.22	9,948,400
G. TOTAL (IN USD)			9,948,400
AMOUNT IN WORD: NINE MILLION AND NINE HUNDRED FORTY-EIGHT THOUSAND. AND FOUR HUNDRED			
BANK NAME: VAKIF KATILIM BANKASI A.Ş USD IBAN: TR28 0021 0000 0002 8789 3001 01 SWIFT CODE: VAKFTRISXXX ACCOUNT NAME: BAŞLAM NAKLİYAT VE DIŞ TİCARET LİMİTED ŞİRKETİ COMPANY ADDRESS: İstinye Mah. Bostan Sok. No:12 Sarıyer - İSTANBUL	SEAL AND SIGNATURE FOR AND ON BEHALF OF CONCEPTOSCREEN S.A.L-OFFSHORE 		