

COMMERCIAL INVOICE

Invoice #: IN 3/04/20
Date: 3rd APR 2020

ABNAA SAYED ELOBIED AGRO EXPORT

Office No 10, Fifth Floor, Faisal Islamic Bank, Al-Siteen St., Almamora, Khartoum, Sudan
Phone: +249 120 777 872
Email: info@arabicgum.sd

Bill To:

Ship To:

COUNTRY OF ORIGIN	P.O. NUMBER	PORT OF EMBARKATION	TERMS OF PAYMENT
SUDAN	IN13/2/20PE	Belawan-Indonesia	10% TT Advance, 90% TT Against Copies of Documents Representation.

B/L #	VESSEL	PORT OF LOADING	PACKING DETAILS
MAEU 592848037	MARIA SCHULTE V. 012E	Port Sudan	760 new PP bags 50 KGS net weight each.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
38 METRIC TONS	GROUNDNUT KERNELS HS CODE: 1202 42 00	\$ 1,065	\$ 40,470 - Advance \$4,047
Total (Thirty Six Thousand and Four Hundred Twenty Three US Dollars)			\$ <u>36,423</u>

* Prices mentioned in this invoice include shipping charges (CNF Price)

*We hereby certify this invoice to be true and correct.

AUTHORIZED SIGNATORY AND SEAL



Bank Details:
Bank Name: **ABU DHABI ISLAMIC BANK**
Branch: **ALRIGGA – DUBAI**
Beneficiary: **ORGANIC CROPS GUM & GLUE TRADING LLC**
Account Number: **1-780537-9**
IBAN: **AE-33-050-0000000017805379**
SWIFT CODE: **ABDIAEAD**