

Pro forma Invoice Details

Reference #: PI-240004 Proforma Number: 14033000323 Proforma Date: Nov 11, 2024 Status: Approved

General Information

| Contract Number | 140364 |
|-----------------|-----------------------|
| Category | Petroleum Derivatives |
| Product | SW(Slack Wax) |
| Grade | 10% (ABADAN) |

Buyer and Supplier Information

| Buyer | SOLSUN |
|----------|--------|
| Supplier | IRANOL |

Pricing and Quantity

| Unit Price | 450.00 |
|---------------|--------|
| Quantity (mt) | 300.00 |
| Percentage | 10% |

| Part | | |
|------|--|--|
| | | |

Extra Information

Port:

Details

| Details | 10% CASH IN ADVANCE / 90% BEFORE DELIVERY |
|------------|---|
| Created on | Nov 18, 2024 |
| Updated on | Nov 29, 2024 |

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