



PROFORMA INVOICE

PROFORMA INVOICE	DATE
CUSTOMER ID	TERMS INADVANCE

BILL TO:

SHIP TO:

DESCRIPTION OF GOODS	HS CODE	CTY(M)	UNIT PRICE	AMOUNT
			TOTAL	

Amount in words:

Delivery Terms: INTANK KPC-FOT

Payment Terms: IN ADVANCE

Payment Details:

Account Name: **MOK PETRO ENERGY LIMITED**

Account Number: **1304151727**

Bank: **KCB BANK LIMITED**

Branch: **KCB PARKLANDS**

Bank Code: **01**

Branch Code: **334**

SWIFT Code: **KCBLKENX**

MOK PETRO ENERGY LIMITED

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