

CUSTOMER ID : d5521
 CUSTOMER NAME : OwaisJamal
 CUSTOMER ADDRESS : testing address 55
 CUSTOMER PHONE : +94-3333333333333333
 CONSIGNEE NAME : Abc123
 CONSIGNEE ADDRESS : aaaaaa
 CONSIGNEE PHONE : 1231313131

ACCOUNT MANAGER : Owais Jamal
 INVOICE ISSUED BY : CSD - WA
 PORT OF LOADING : 177
 PORT OF DISCHARGE : 2
 COUNTRY : Pakistan
 SHIP VIA : 2

#	STOCK NO.	STOCK DETAILS.	CHASSIS NO	FOB	FREIGHT	INSPECTION	DISCOUNT	OTHER	AMT. RECEIVED	AMT. REMAINING	PAYMENT
1	T95027	Nissan / Navara July 2007 Black		\$ 6,713	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,557	\$ 1,778	\$ 1,778 (50%)

TOTAL AMOUNT: \$ 1,778

USD Bank Account Details	
ACCOUNT NAME :	Global Int Ltd
ACCOUNT NUMBER :	47085699
SORT CODE :	20-90-74
BANK NAME :	Barclays
BANK ADDRESS :	60 Putney High Street London
CURRENCY :	USD
SWIFT BIC :	BARCGB22
IBN :	GB05 BARC 20907447085699

TEL :	+44 (0) 207-4425-702 +44 (0) 208-6171-234
WHATSAPP :	+ 44-079-5814-2947
EMAIL :	csd@globalintltd.com
WEBSITE :	www.globalintltd.com/
COMPANY :	Global Int Ltd
ADDRESS :	Office 1 Network Business Centre 329-339 Putney Bridge Road London Postcode SW15 2PG.

SHIPPING:

Shipping arrangement will be taken by the receipt of your deposit.

REMARKS:

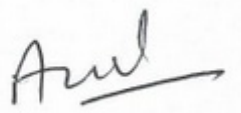
Please confirm Import regulations with your local authorities.

All bank changes must be paid by the buyer. Please include your Invoice number in the "DESCRIPTION" field.

Please ensure full amount stated on the invoice is received by Global Int Ltd.

Thank you for your understanding and cooperation in advance that we do not allow any shipping cancellation of the export license after by the circumstance of the consignee or customer.

Seller should send the B/L after the buyer pays the whole amount.


 M. Arshad