

CUSTOMER ID : d5501  
CUSTOMER NAME : David Kinuthia  
CUSTOMER ADDRESS : P.O Box 171400502, Nairobi, Kenya  
CUSTOMER PHONE : 720673686  
CONSIGNEE NAME :  
CONSIGNEE ADDRESS :  
CONSIGNEE PHONE :

ACCOUNT MANAGER : TestUser  
INVOICE ISSUED BY : CSD - WA  
PORT OF LOADING : Liverpool  
PORT OF DISCHARGE : Walvis Bay  
COUNTRY : Zimbabwe  
SHIP VIA : RORO  
INVOICE TYPE : CNF

#	STOCK NO	STOCK DETAILS	CHASSIS NO	FOB	FREIGHT	INSPECTION	DISCOUNT	OTHER	TOTAL	AMT. RECEIVED	AMT. REMAINING	DUE. PAYMENT
1	T95028	Ford / Navara July 2007 Black		\$ 25,493	\$ 1,275	\$ 850	\$ 100	\$ 200	\$ 27,718	\$ 0	\$ 0	<b>\$ 27,718 (100%)</b>

**TOTAL AMOUNT (USD): \$ 27,718**  
**TOTAL AMOUNT (GBP): £ 19,571**  
**TOTAL AMOUNT (EURO): € 32,244**

USD Bank Account Details		GBP Bank Account Details		EURO Bank Account Details	
ACCOUNT NAME :	Global Int Ltd	ACCOUNT NAME :	Global Int Ltd	ACCOUNT NAME :	Global Int Ltd
ACCOUNT NUMBER :	47085699	ACCOUNT NUMBER :	73222950	ACCOUNT NUMBER :	84176566
SORT CODE :	20-90-74	SORT CODE :	20-90-74	SORT CODE :	20-90-74
BANK NAME :	Barclays	BANK NAME :	Barclays	BANK NAME :	Barclays
BANK ADDRESS :	60 Putney High Street London	BANK ADDRESS :	60 Putney High Street London	BANK ADDRESS :	60 Putney High Street London
CURRENCY :	USD	CURRENCY :	Pound	CURRENCY :	EURO
SWIFT BIC :	BARCGB22	SWIFT BIC :	BARCGB22	SWIFT BIC :	BARCGB22
IBN :	GB05 BARC 20907447085699	IBN :	GB74 BARC 2090 74732229 50	IBN :	GB10 BARC 20907484176566

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

## SHIPPING:

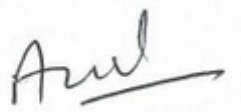
Shipping arrangement will be taken by the receipt of your deposit.

## REMARKS:

Please confirm Import regulations with your local authorities.

**All bank charges 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.  
This invoice will be cancelled once the due date is over and the reserved stock will get available for other customers.

  
M. Arshad