

INVOICE #1970010111023

Invoice Issue Date: 1st January, 1970 Invoice Due Date: 16th March, 2018

CUSTOMER ID :	d5503	ACCOUNT MANAGER:	Umar	
CUSTOMER NAME :	Eeeeeggg	INVOICE ISSUED BY :	CSD - WA	
CUSTOMER ADDRESS :		PORT OF LOADING :	177	
CUSTOMER PHONE :	5444444444	PORT OF DISCHARGE :	58	
CONSIGNEE NAME :	Test	COUNTRY:	Zimbabwe	
CONSIGNEE ADDRESS : abc		SHIP VIA :	1	
CONSIGNEE DHONE :				

#	STOCK NO.	STOCK DETAILS.	CHASSIS NO	FOB	FREIGHT	INSPECTION	DISCOUNT	OTHER	AMT. RECEIVED	AMT. REMAINING	PAYMENT
1	T95188	Mercedes Benz / C Class November 2011 Grey		\$ 7,800	\$ 0	\$ 0	\$ 250	\$ 200	\$ 0	\$ O	\$ 10,985 (100%)

TOTAL AMOUNT: W

\$ 10,985

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		

4	TEL:	+44 (0) 207-4425-702 +44 (0) 208-6171-234		
. 1	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