

COVERING SCHEDULE

DATE: 27 AUG 2025

DOCUMENT SENT TO: BURGAN BANK, HEAD OFFICE, BURGAN TOWER, AL SHARQ, P.O. BOX 5389, SAFAT, 12170, KUWAIT	OUR REFERENCE: TF2519523947-02 (PLEASE QUOTE IN YOUR CORRESPONDENCE)
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DEAR SIR,

WE ENCLOSE THE FOLLOWING DOCUMENTS NEGOTIATED BY US AS PER L/C TERMS.

L/C ISSUING BANK	L/C ISSUING BANK REF (L/C) NO
BURGAN BANK K.S.C, KUWAIT	25FS0567/6035412

TENOR & MATURITY DATE: SIGHT	BILL AMOUNT	USD	9,516.00
	OUR CHARGES	BHD	0.000
	OTHER BANK CHARGES	USD	0.00
	TOTAL AMOUNT	USD	9,516.00

DOCUMENTS ENCLOSED	NOS
DRAFT(S)	2 ORIGINALS+ 0 COPY
COMMERCIAL INVOICE	0 ORIGINAL+ 10 COPIES
PACKING LIST	0 ORIGINAL+ 10 COPIES
CERT OF ORIGIN	0 ORIGINAL+ 10 COPIES
TRUCK CONSIGNMENT NOTE	0 ORIGINAL+ 8 COPIES

PAYMENT INSTRUCTION/DETAILS:

I. IN REIMBURSEMENT, PLEASE ARRANGE TO REMIT THE PROCEEDS PLUS CHARGES (IF ANY) TO THE CREDIT OF OUR (USD) ACCOUNT NO. 400758954 HELD WITH CORRESPONDENT BANK CHASUS33 UNDER SWIFT ADVICE TO US.

II. PLEASE QUOTE OUR REFERENCE IN ALL YOUR CORRESPONDENCE WITH US.



FOR AL SALAM BANK B.S.C.
TRADE FINANCE OPS

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