



**ABUBAKAR ABUBAKAR YUSIF**

DATE: 15-02-2023

Dawanau Dawakin Tofa

Tel: 01139997142

EMAIL: abuyusif01@gmail.com

**PROFOMA INVOICE: PI/80/02/2023**

PRODUCTS	PACKING SIZE	PRICES CIF DAKAR	UNIT / CONTAINER	NO OF CONTAINER	TOTAL COST (CURRENCY)
RICE CHICKEN HEXA MODALITER	20L WHITE JERRY CAN	22.10	1337	40	€ 29,547.7
<b>TOTAL: TWENTY-NINE THOUSAND, FIVE HUNDRED FORTY-SEVEN (EUR)</b>					<b>€ 29,547.7</b>

\* Bank charges from customer side should be paid by customer

\* Bargaining is not allowed after the contract has been signed

\* The company is only responsible for payment made to its account in Malaysia and provide by us and customers are advice to double confirmed the banking details by telephone before making payment.

**TERMS & CONDITIONS**

**VALIDITY** 2 DAYS (SIGNED & RETURNED) AND PAYMENT SLIP PROVIDED OTHERWISE,  
THE MANAGEMENT HAD RIGHT TO ADJUST THE PRICE ACCORDING TO THE MARKET PRICE.

**PAYMENT** 20% DEPOSIT ( EUR 5909.54 ) & 80% BALANCE TO BE PAID AFTER RECEIVING BL COPY BY EMAIL/FAX

**DELIVERY** 2 - 3 WEEK(s) FROM THE DATE WE RECEIVED THE DEPOSIT

**BENEFICIARY** GLOBAL INTELLECT VENTURES SDN BHD

**ACCOUNT NUMBER** 873194813507 (EURO ACCOUNT)

**BANK NAME** STANDARD CHARTERED BANK MALAYSIA BERHAD

**BRANCH** SCB JALAN IPOH NO. 33-35 JALAN IPOH, GF, 51200 KUALA LUMPUR

**SWIFT CODE** SCBLMYKXXXX

SELLER  
GLOBAL INTELLECT VENTURES SDN BHD  
961531-U

**BUYER:**