

GLOBAL INTELLECT VENTURES SDN. BHD.

(Member of Global Intellect Group)

(961531-U)

DATE: 15-02-2023

ABUBAKAR ABUBAKAR YUSIF

Dawanau Dawakin Tofa

Tel: 01139997142

| EMAIL: abuvusif01@gmail.com | TERMS & CONDITIONS |
|-----------------------------|--------------------|
|-----------------------------|--------------------|

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| 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 INTELLEGY VENTURES SON BHD

BUYER:

PROFOMA INVOICE: PI/79/02/2023

| ODUCTS | PACKING SIZE | PRICES CIF DAKAR | UNIT / CONTAINER | NO OF CONTAINER | TOTAL COST (CURRENCY) |
|------------------------------|------------------------|------------------|------------------|-----------------|--------------------------|
| CE CHICKEN XA DDALITER | 20L WHITE JERRY CAN | 22.10 | 1337 | 40 | € 29,547.7 |
| TAL: TWENTY-NINE | € 29,547.7 | | | | |

ank charges from customer side should be paid by customer argaining is not allowed after the contract has been signed ne company is only responsible for payment made to its account in Malaysia and provide by us and customers advice to double confirmed the banking details by telephone before making payment.