



ABUBAKAR ABUBAKAR YUSIF

DATE: 14-02-2023

Dawanau Dawakin Tofa

Tel: 01139997142

EMAIL: abuyusif01@gmail.com

PROFOMA INVOICE: PI/0001/02/2023

PRODUCTS	PACKING SIZE	PRICES CIF DAKAR	UNIT / CONTAINER	NO OF CONTAINER	TOTAL COST (CURRENCY)
RICE CHICKEN HEXA MODALITER	10KG	1000	20	40	\$ 100000
TOTAL AMOUNT					\$ 100000

* 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 X% DEPOSIT (X% DEPOSIT AMOUNT) & X% BALANCE TO BE PAID AFTER RECEIVING BL COPY BY EMAIL/FAX

DELIVERY X-X WEEKS FROM THE DATE WE RECEIVED THE DEPOSIT

BENEFICIARY Free product

ACCOUNT NUMBER Free product

BANK NAME Free product

BRANCH Free product

SWIFT CODE Free product

SELLER

GLOBAL INTELLECT VENTURES SDN BHD

SELLER:



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