COMMERCIAL INVOICE

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| **INVOICE DATE** | : 18 May 2020 |
| **INVOICE NO.** | : INV20200513-001 |
| **SALES CONTRACT NO.** | : SC-650000848 |

MESSRS,

BP PLASTICS HOLDING BHD.

5A, Jalan Wawasan 2, Kawasan Perindustrian Sri Gading, 83300

Batu Pahat, Malaysia

Destination : Batu Pahat

Payment Terms : TT 30 days after Invoice Date

Price Term : DAP

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| --- | --- | --- | --- | --- |
| CARGO NAME: | PACKING: | QUANTITY: | UNIT PRICE (MYR/MT): | VALUE AMOUNT (MYR): |
| PETLIN C150Y | 1. Packaging-Bag: 25 KG  2. Palletization: Yes | 175 MT | 1,900 | 332,500 |
| **INVOICE AMOUNT** | |  | **MYR** | **332,500** |

**INVOICE AMOUNT:**

MYR: NINE HUNDRED AND FIFTEEN THOUSAND TWO HUNDRED AND FIFTY ONLY

**SUPPLY ORIGIN:** KOTA TINGGI, MALAYSIA

ISSUED BY BENEFICIARY

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MANAGER

PETRONAS CHEMICALS GROUP BERHAD