COMMERCIAL INVOICE

|  |  |
| --- | --- |
| **INVOICE DATE** | : 18 May 2020 |
| **INVOICE NO.** | : INV20200513-002 |
| **SALES CONTRACT NO.** | : SC-650000849 |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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: THREE HUNDRED AND THIRTY-TWO THOUSAND FIVE HUNDRED ONLY

**SUPPLY ORIGIN:** KOTA TINGGI, MALAYSIA

ISSUED BY BENEFICIARY

………………………………………..

MANAGER

PETRONAS CHEMICALS GROUP BERHAD