



PALMTOP VEGEOIL PRODUCTS SDN BHD

Registration No.: 1993010122181266950-
(A subsidiary of C.I. Holdings Berhad)

JB/2023

Nº 0011747

COMMERCIAL INVOICE

QATAR FOOD INDUSTRIES COMPANY
P.O.BOX 1444,DOHA-QATAR

INVOICE NO. : IN338543
DATE : 27.07.2023
CONTRACT NO : 10026373
SHIPMENT TERM : CFR HAMAD
BILL OF LADING NO. : MEDUP8988438

NO	DESCRIPTION OF GOODS	QTY	UOM	UNIT PRICE	AMOUNT
1	20 X 20' CONTAINER CONTAINING:- 426.970 MTS RBD PALM OLEIN (IV56) PACKED IN 21.5 MT DISPOSABLE FLEXIBAG IMPORT H.S. CODE : 15111000 TOTAL NET WEIGHT: 426,970.00 KGS TOTAL GROSS WEIGHT: 428,850.00 KGS SHIPMENT FROM: PORT KLANG,MALAYSIA TO HAMAD,QATAR VESSEL NAME: MSC COLETTE III V. HV328A PAYMENT TERM: 100% TELEGRAPHIC TRANSFER WITHIN 72 HOURS AGAINST COPY DOCUMENTS	426.970	MTS	USD 983.00	USD 419,711.51
TOTAL EXCL. SALES TAX					USD 419,711.51
ADVANCE PAYMENT (-)					USD 0.00
ADD SALES TAX PAYABLE @ 0%					USD 0.00
TOTAL AMOUNT					USD 419,711.51

USD: FOUR HUNDRED NINETEEN THOUSAND SEVEN HUNDRED ELEVEN AND CENTS FIFTY ONE ONLY

PLEASE REMIT FULL INVOICE VALUE TO BENEFICIARY : PALMTOP VEGEOIL PRODUCTS SDN BHD
BANK NAME : UNITED OVERSEAS BANK BERHAD
BANK ACCOUNT NO :133-900-978-9 (USD)
BANK SWIFT CODE : UOVBMKLYXXX
BANK ADDRESS :1ST FLOOR, NO. 8 JALAN PONDEROSA 2/1, TAMAN PONDEROSA, 81100 JOHOR BAHRU, MALAYSIA

NOTE : KINDLY ENSURE ALL BANK CHARGES ARE FOR ACCOUNT OF APPLICANT.

Certified to the best of our
knowledge and belief to be
correct and without prejudice



AZANA BINTI MOHD KADIR
Malaysian International Chamber
of Commerce and Industry (16841-
Johor

PLO 470, JALAN KELULI 1, KAWASAN PERINDUSTRIAN PASIR GUDANG, 81700 PASIR GUDANG, JOHOR, MALAYSIA.

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