

PAYMENT ADVICE



P.O. BOX:

Email :

PAYEE NAME :

20304780

SONA OILS PTE LTD

BIOPOLIS ROAD-Singapore

mahesh@sonaoil.com

Paym Date: 15.09.2025

Doc.No: 2534013116

Payment Method :

Exch.rate: 3.65

Remarks: LC SETTLEMENT FOR SUNFLOWER AGAINST INVOICE NUMBER

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2534013116	15.09.2025	KZ	8667001770	15.09.2025	USD	512,616.00	0.00	512,616.00
Total					USD	512,616.00	0.00	512,616.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
				USD	512,616.00	

Amount in Words : USD Five Hundred Twelve Thousand Six Hundred Sixteen Only

Created

Shrey
15/09/25

[Signature]
15/09/2025

Verified

[Signature]

Authorised

[Signature]

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5