







INVOICE

(1) Seller SONA OILS PTE. LTD 28 BIOPOLIS ROAD, WILMAR INTERNATIONAL, SINGAPORE (138568)		(8) No. & date of invoice 8667001170 08.02.2024	
		(9) No & date of B/L OEA0199760	
		(10) Vessel's name CMA CGM GANGES/0BXH2E1MA	
(2) Buyer QATAR FOOD INDUSTRIES CO., P.O. BOX 1444, DOHA - QATAR		(11) Remarks CONTRACT: 8610000878 DD 12.12.2023	
(3) Consignee QATAR FOOD INDUSTRIES CO P.O. BOX 1444, DOHA, QATAR		(12) Banking details DBS Bank Ltd ACCOUNT NO: 0072-002443-01-7 SWIFT: DBSSSGSG Bank Address: 12 Marina Boulevard, DBS Asia Central, Marina Bay Financial Centre Tower 3, Singapore 018982 Correspondent bank details JPMorgan Chase Bank, N.A, New York, USA SWIFT: CHASUS33	
(4) Port of loading CONSTANTA, ROMANIA	(5) Final destination HAMAD PORT, QATAR		
(6) Carrier FLEXI BAGS	(7) Country of origin UKRAINE, LLC "DELTA WILMAR UKRAINE", 6, INDUSTRIALNA STR., 65481, YUZHNE, ODESA REGION, UKRAINE	(13) Payment terms 100% AGAINST PRESENTATION OF EMAILED SCAN COPIES DOCUMENTS WITHIN 5 WORKING DAYS	
		(14) Pay due date:	
CFR HAMAD			
(15) COMMODITY	(16) QTY	(17) RATE IN USD	(18) TOTAL IN USD
CRUDE SUNFLOWER SEED OIL HS CODE 151211	963.16 MT	982.00 PER 1 MT	945 823.12
DUE TO PAY:			USD 945 823.12
(TOTAL: NINE HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED TWENTY-THREE AND 12 CENTS)			
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>Authorized Signatory</p> </div> <div style="text-align: center;">  </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;">  </div> <div style="text-align: center;">  <p>Singapore Chamber of Commerce & Industry</p> </div> <div style="text-align: center;">  </div> <div style="text-align: center;">  <p>Chamber of Commerce & Industry</p> </div> </div>			