

**FLUID CONSTRUCTION****FLUID LIMITED**Fluid Centre, 120 Pinehurst Road, Farnborough,  
KU12 7VG, United Kingdom

## COMMERCIAL INVOICE

Consignee :  
THE LIBYAN RUSSIAN UKRANIAN SPECIALIZED CENTER,  
11-UEONIO STREET, TRIPOLI, LIBYA .

INVOICE NO: CI-10012014  
DATE : 10.JULY.2014

DESCRIPTION	QUANTITY	TOTAL PRICE
DOORES AND WINDOWS ACCESORY	2.000,00 Pcs	100.000,00 USD
100 PCT. VALUE OF GOODS SHIPPED		100.000,00 USD
DEDUCTION OF ADVANCE PAYMENT		20.000,00 USD
NET AMOUNT		80.000,00 USD

Delivery Terms	CIF TRIPOLI PORT LIBYA
Shipment	2x40ft Dry Containers
Port of Shipment	Port of Felixstowe
Payment	IRREVOCABLE CONFIRMED LETTER OF CREDIT
L/C Number	5322122004
Account Holder:	FLUID LIMITED Fluid Centre, 120 Pinehurst Road, Farnborough, KU12 7VG, UK
Bank:	HSBC
IBAN EURO:	GB15MIDL40051512345678
Swift:	MIDLGB22123