



## Invoice

### SAILAM LIMITED

ROOM 1721, BEVERLY COMMERCIAL CENTER,

87 CHATHAM ROAD SOUTH, TSIM SHA SUI HONGKONG

**TELEPHONE** : 852-24241425 , 852-24241427

**Mobile** : 852 9122 4906

**email**: sailamitdhk@gmail.com

#### Sold To

**M/S.** fenil

**INVOICE NO:** 29

**Company:** oprim

**TERMS :**

**Address:** 8, Times Square, Toronto, Canada-123456

**DATE** :2023-06-16

LOT NO.	DESCRIPTION	PCS	CTS	CFR US \$	TOTAL US\$
2	color:S to T Range, clarity:VS1, shape:Cushion Modified Brilliant	1	1.8	15000	27000
	<b>Total</b>	1	1.8	15000.0	27000.0

**TWENTY-SEVEN THOUSAND ONLY**

#### PAYMENT INSTRUCTION

##### 1 DIRECT PAYMENTS

Send Crossed chq. Made payable 'Sailam Limited' indicate our Invoice number behind the chq.

##### 2 Direct Transfers to Bank Account

Bank's Name : HSBC

Name of Bank Account : SAILAM LTD.

A/C NO: 817-016124-838

Swift Code : HSBCHKKHHKHH

When making remittance please ensure you indicate whom the funds are from and our invoice no to enable us identify them

Over due date payment will be charged 2% per month

#### DECLARATION

The Diamonds here in Invoiced have been purchased from legitimate sources not involved in funding conflict diamonds and in compliance with United Nation- Resolutions.The seller hereby guarantees conflict diamonds and in compliance with United Nation- Resolutions.The seller hereby guarantees provided by the supplier of these diamonds.

TERMS OF PAYMENT \_\_\_\_\_

PAYMENT DUE DATE: \_\_\_\_\_

CHEQUE NO: \_\_\_\_\_

CASH : \_\_\_\_\_

#### **SOLD GOOD ARE NOT REFUNDABLE**

##### **CONFIRMED BY:**

CHOP & BUYERS SIGNATURE

PHONE NO : \_\_\_\_\_

##### **for SAILAM LIMITED**

CHOP & AUTHORIZED SIGN

TIME:12:21:17