INVOICE\_TYPE\_TITLE

|  |  |  |  |
| --- | --- | --- | --- |
| CONTRACT No. : | CONTRACT\_NO | |  |
| BUYER : | BUYER\_NAME\_EN  BUYER\_ADDRESS  BUYER\_PHONE | |  |
| MATERIAL: | MATERIAL\_DESC\_EN | |  |
| SHIPPED : | VESSEL\_NAME |  |  |
|  | SWITCH B/L NO | SWITCH\_DOC\_NO |  |
|  | NICICO B/L NO | NICICO\_DOC\_NO |  |
|  | FROM | PORT\_OF\_LOADING |  |
|  | TO | PORT\_OF\_DISCHARGE |  |
|  | NET WET WEIGHT | TOTAL\_GROSS |  |
| DELIVERY TERMS : |  | INCOTERM\_TITLE\_EN  INCOTERM\_VERSION |  |
| FINAL PRICE BASE : |  | QP\_CONTENT  COPPER CU\_PRICE\_BASE US S/MT  SILVER AG\_PRICE\_BASE US WTR.OZ  GOLD AU\_PRICE\_BASE US.$/TROZ |  |
| FINAL ASSAY : |  | COPPER (CU) CU\_ASSAY PERCENT  SILVER (AG) AG\_ASSAY GRAMS/DMT  GOLD (AU) (AU) AU\_ASSAY GRAMS/DMT |  |

 REF NO: FOREIGN\_INVOICE\_NO

DATE: FOREIGN\_INVOICE\_DATE

.

FINAL WEIGHT : TOTAL NET WET WEIGHT = WEIGHT\_GW WMT.

TOTAL MOISTURE WEIGHT = MOISTURE\_WEIGHT MT.

TOTAL NET DRY WEIGHT = WEIGHT\_ND DMT.



CALCULATION :

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| COPPER: | CU\_ASSAY  DED\_CU\_VALUE  CU\_F\_ASSAY | PERCENT  DED\_CU\_TYPE  PERCENT | x | $ | CU\_PRICE\_BASE | = $ | CU\_CALCULATION |
| SILVER: | AG\_ASSAY  DED\_AG\_VALUE  AG\_F\_ASSAY | GRAMS/DMT.  DED\_AG\_TYPE  GRAMS/DMT | x | $ | AG\_PRICE\_BASE | = $ | AG\_CALCULATION |
| GOLD | AU\_ASSAY  DED\_AU\_VALUE  AU\_F\_ASSAY | GRAMS/DMT.  DED\_AU\_TYPE  GRAMS/DMT | x | $ | AU\_PRICE\_BASE | = $ | AU\_CALCULATION |

SUBTOTAL : $ UNIT\_PRICE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DEDUCTIONS | TIC :  RJC-CU:  WC-AG:  R/C-AU: | $ CU\_RC\_PRICE x  $ AG\_RC\_PRICE x  $ AU\_RC\_PRICE x |  | CU\_F\_ASSAY % x RATE =  AG\_F\_ASSAY  AU\_F\_ASSAY | $  $  $  $ | RCTIC  RCCU  RCAG  RCAU |

SUBTOTAL DEDUCTIONS : $ UNIT\_COST



|  |  |  |
| --- | --- | --- |
| UNIT PRICE FOR ONE DMT. |  | PURE |
| COMMERCIAL INVOICE VALUE (USD) : | USD | SUM\_FI\_PRICE |
| FINAL BALANCE IN EURO BASED ON CON\_REFRENCE RATE OF CON\_DATE OF CON\_VALUE: |  | (CON\_SUM\_PRICE) |

AMOUNT OF THIS INVOICE: CON\_SUM\_PRICE\_TEXT

MARKETING\_MANAGER

NICICO SALES & MARKETING MANAGER