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COMMERCIAL INVOICE

ORIGINAL

Shipper/Exporter SOYBU VINYL & PLASTIC CO., LTD 7RD FLOOR, PAVE AVENUE BUILDING, JUNG STREET, 48 JUNG-GU, SEOUL 100-203 KOREA		Invoice No. MAF-E-B-094-19-24	Date of Invoice MAY.15,2017
		L/C No. DC TRT3321	Date of L/C MAY.01,2017
For Account & Risk of Messers LIAN GROUP TRADE LIMITED RM 809, KWUN TONG HONG KONG		L/C Issuing Bank FINANCE TRADE BANK LTD 15 MAIN ROAD, CENTRAL SINGAPORE 038982	
Notify Party YUING INTERNATIONAL TRADE CO., LTD VIE RONA ROAD, QINGDAO, CHINA		Consignee TO ORDER OF SHIPPER	
		Remarks	
Port of Loading BUSAN PORT, KOREA	Port of Discharge SHANGHAI CNSHA, CHINA		
Vessel & Voy.no. SAFMARINE MAFADI 547W	Sailing on or about MAY.30,2017		
Description of Goods COATED VYNIL SHEET WITH GREY BACK PO NO. P002067 - 160.9759MT		CIF SHANGHAI PORT, CHINA (INCOTERMS 2010)	

CONTRACT NO.	SUBS. SIZE	PER/PCS	AMOUNT
P002067 55133	300 GSM 1376MM X 884MM	610.00/MT	USD 499.57
P002067 54988	300 GSM 1233MM X 884MM	610.00/MT	USD 1,000.43
P002067 55134	300 GSM 1832MM X 906MM	610.00/MT	USD 2,500.50
P002067 55135	300 GSM 1376MM X 664MM	610.00/MT	USD 999.50
P002067 55136	300 GSM 1876MM X 348MM	610.00/MT	USD 9.696.52
TOTAL			USD 14.696.5

In the event of the failure to pay the invoice when due, the invoice amount shall be increased automatically, and without prior notice, with an interest of 2% per month or equivalent. All bank charges are to the account of the buyer.

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SIGNED BY _____