

Attention:	Mr. Manoj Kewalramani		PROFORMA INVOICE
Client:	AgriMin Control International Pte. Ltd. 18 Robinson Road #15-01 Singapore 048547	OUR REF.NO.	AHK/PK12998/2020
		DATE	4 June 2020
Account Department			
DESCRIPTION			AMOUNT (USD)
Pre-shipment visual inspection of a consignment said to be 'Graphite Electrodes' at Kuala Langat, Selangor, Malaysia as follows:-			
*1. Minimum fee (per day)			USD 500.00
*2. Transport chargers			30.00
<p style="text-align: right;">Total Amount Payable :</p> <p>(USD: Five Hundred Thirty Only.)</p>			USD 530.00
If payment by credit transfer forward to	Malayan Banking Berhad, Penang Road Branch, 1, Arked Ria Satu, KOMTAR, 10000 Penang, Malaysia. A/C 007077107218 Swift Code No. : MBBEMYKL		
All cheques to be crossed and made payable to	Alfred H. Knight (M) Sdn. Bhd		