**Phone** 

E-mail

**Bank** 

**Website** 

**Contact Person** 

<u>Fax</u>

## INVOICE

Egypt in

15/09/2020

Eagle Polymers

0020-2-38329871/2

0020-2-38311481

Mr. Mark Mourad

Invoice No.

1240

Industrial Zone # 2, part no. 233, 6th October, Egypt

ARAB BANK PLC. 6th OF OCTOBER CITY BRANCH

mark\_mourad@eagle-chemicals.com

www.eagle-chemicals.com

Account # 5003-457713,

SWIFT CODE: ARABEGCXCOU

Name: Eagle Polymers

KE/283/020 - 1262/020

8 -1 -

Proforma Invoice no.

Bill To Kamdev Enterprises Limited

**Address** 

P.O. Box 31184 - 00600 NAIROBI - KENYA

PIN NO. P051186282H

MOB.

0726 314 266

Phone Fax 00254-20-550421 00254-20-550987

E-Mail

kelpaints@yahoo.com

E-Mail CONTACT CEIDAITIUS G VALIOU.COI

CONTACT

BHAVIN .J. PATEL

**Bank** 

TO ORDER OF: BANK OF BARODA { K } LTD,

P.O.BOX: 18269 - 00500, ENTERPRISE ROAD,

NAIROBI, KENYA.

Email: FOREX. INDUST@bank of baroda.com

CONTACT: MRS. MARGARET.

TEL NO. 0733 555 970 PIN NO. P051094112J

C/o KAMDEV ENTERPRISES LTD, P.O.BOX: 31184 - 00600, NAIROBI, KENYA.

Email: kelpaints@yahoo.com.

CONTACT: BHAVIN .J. PATEL, TEL: 0726 314 266. /// PIN NO. P051186282H

 Country of Origin
 Port of Loading
 Port of Destination
 Total Net Weight
 Total Gross Weight
 IDF NO.

 Egypt
 Soukhna
 Mombasa
 17600.00 Kgs
 19040.00 Kgs
 E2009394815

Shipping Line	Shipping Method	Payment Term	Term of Sale
WEC Line	By Sea	Draft Avalized 120 days from BL date	C&F

All descriptions of goods are raw materials for manufacture of paints

S.	Description of goods	No. of drums	Packing	Type of drums	Qty./ton	Price/ton	Total Amount
1	AC - Eagle ( OH 132-18X50 ) $50\%$	76	220	RSD	16.72	\$1,395.00	\$23,324.40
	H.S Code 39.06.90						
	HIGHEST RANGE OF VISCOSITY						
2	AC - Eagle ( OH 60-20X55 ) 55%						
	H.S Code 39.06.90	4	220	RSD	0.88	\$1,275.00	\$1,122.00
	HIGHEST RANGE OF VISCOSITY						
		\$875.00					

Doc. Executive Wael Helmy Deputy Export Dept. Manager

Mark Mourad

**Total amount** 

\$25,321.40

Thanks for letting us serve you!

FX-P-F-07