

COMMERCIAL INVOICE

Invoice Number: 768743

Invoice Date: _____

Sales Order: **768743**

BUYER: BIN FARDAN TRADING & CONTRACTING LLC
ATTN: MR. VENUGOPAL
P.O. BOX 46092
ABU DHABI, UNITED ARAB EMIRATES
United Arab Emirates

CONSIGNEE: BIN FARADAN TRADING & CONTRACTING LLC
ATTN: VENUGOPAL
ZAYED 1 STREET, KHALIDIYA, SAYED SHARA
MEZZANINE FLOOR, PO BOX 46092
ABU DHABI
United Arab Emirates

Account	Ship To	PO Number	Freight Terms	Carrier Name or Container Number	Seal #	Waybill #	
2466-00	2466-BIN	2181258	EXW - EXW WORKS	VINWORLD		SAEVW0012007	
Quantity	Product	Description	Fin/Fab	H.S. Tariff No.	No.of Boxes	Unit Cost	Extension
20	BPO095MS	Portofino,9.5' Octagon, Manual Lift	SNO / 1131	6601.10.0000	20	\$ 854.00	\$ 17,080.00
20	SP24S15F	STL UMBAS 24S 1.5 F	SNO	6603.90.8100	20	\$ 185.00	\$ 3,700.00
29	8032N	KAHNA STRP CHSLG	SNO / SNO	9401.79.0000	8	\$ 289.00	\$ 8,381.00

BROKER / FORWARDER INFORMATION:	
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Total Cartons:	48	Subtotal:	\$29,161.00
Total Weight (kg):	1557.17	Sales Tax:	
Total Volume (M3):	13.41	Freight:	
		Total:	\$29,161.00

We certify this invoice is true and correct in all respects. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

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