

Invoice Number: SI062651

Invoice Date: October 15, 2024

Primex International Trading Corp. 5777 W Century Blvd., Ste 1485

Los Angeles, CA 90045

**United States** 

Phone: 310-568-8855 FAX: 310-568-3336 www.primex.us

(Rev 2017)

INVOICE

Bill

To: Sydney Land Trading Co LLC

204, Brass 2 Building, Next to York International

P.O. Box 14580

Dubai

**United Arab Emirates** 

Tax ID: TBA EORI No .: VAT No.:

Ship

M/S Miglani Exports

Ground Floor BLK- H house no. -9, KH No. 74/13,

Sharma Colony, Budha Vihar, Phase II, North West Delhi 110086,

India

Payment Terms:

Date Of Shipment:

20% CIA, Balance D/P At Sight

Due Date:

Price Basis:

December 6, 2024

October 15, 2024

CFR Nhava Sheva, IN

Broker:

Broker's Ref. No.:

Buyer's Ref. No .:

NONE

SO055463

Container No.	BOL. No.	ETA	Sales Order No.	Contract No. SC51051	
TCLU3734177	ONEYRICELE641800	Nov. 29, 2024	SO055463		

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	FG1000053637	10KG Green Carton	1,290	28,439.34 LB	US\$ 3.85 LB	US\$ 109,491,46
Sales Prepayments			1		US\$ -21,898.29	US\$ -21,898 29
Ocean Freight			1		US\$ 2,328.00	US\$ 2,328 00



Interest Will Be Charged At 1% Per Month Past Due Date.

Buyer's Bank Charges At Buyer's Account.

Subtotal:

\$89,921.17

Discount: Tax:

Total:

\$89,921.17

For Wire Transfer, Please Send Remittance By Due Date To: Beneficiary: Primex International Trading Corp.

Account No.:

1894863149

**SWIFT Code:** 

MNBDUS33

Bank Name: Bank Address: Comerica Bank

ABA/Transit No.:

2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US --121137522

**IBAN Code:** 

--Not Applicable--