PROFORMA INVOICE

CAYLEY CHEMICAL CORPORATION



10 MANOR PARK, MACKENZIE WAY, CHELTENHAM, GLOS. GL51 9TX, ENGLAND TEL: 44 (0) 1242 222971, FAX: 44 (0) 1242 227634, E-MAIL: cayley@btinternet.com,

VAT No. 533 4091 66

Invoice Reference: PFI 1234

| Consignee: | | | | Purchaser (if not Consignee): | | | |
|---|---------------------------------|--------------------------|----|--|--------------------------------|-----------------|------------------------------------|
| ABC LTD | | | | | | | |
| FIRST STREET | | | | | | | |
| NAIROBI | | | | | | | |
| KENYA | | | | | | | |
| | | | | | | | |
| Remittance: | | | | Tax Point & 01 December 2017 | | | |
| TELEGRAPHIC TRANSFER TO : | | | | Date: | | | |
| BARCLAYS BANK PLC, CHELTENHAM, UK. | | | | Country of Origin: Country to whice | | h consigned: | |
| A/C NO : 77559922 SWIFT : BARCGB22 | | | | KOREA KENYA | | | |
| IBAN NO. GB34 BARC 2020 1577 5599 22 | | | | Conditions of Sale and Terms of Payment: | | | |
| Place & Country Consigned from: KOREA | | | | | | | |
| Shipping Method: | ipping Method: Port of Loading: | | | CFR MOMBASA, TT 90 DAYS FROM B/L DATE | | | |
| SHIP | | KOREAN PO | RT | | | | |
| Port of Discharge: | | Final Destinatio | n: | | | | |
| MOMBASA | | KENYA | | | | | |
| Marks and Numbers : | | | | | Quantity Selling Price & Value | | |
| Number and kind of Packages: Description of Goods | | | | | and Unit | @ | Amount |
| MARKS : LABSA, NAIROBI VIA MOMBASA. LINEAR ALKYL BENZENE SULPHONIC ACID, LABSA 96% 1 FCL, 80 X 250 KG DRUMS NETT FOB BUSAN PORT SEAFREIGHT TO MOMBASA CFR MOMBASA | | | | | 20 | 1250 | 23,500.00 1,500.00 25,000.00 |
| HTN: | | Your Order Reference: | | | TOTAL E VAT @ | XCL VAT 0.0% | |
| | | | | | TOTAL | | 25,000.00 |

for and on behalf of Cayley Chemical Corporation