

VITOL ASIA PTE LTD

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PROFORMA INVOICE

DATE : 08 AUG 2022

BANCO ENERGY GENERATION LTD Walsow Tower 21 Kazi Nazrul Islam Avenue Dhaka – 1000, Bangladesh

PROFORMA INVOICE (FOR CUSTOMS PURPOSE ONLY)

REFERENCE	: 1538950.22
TRADE TYPE	: PHYSICAL
B/L QUANTITY	: 4,000 METRIC TONS +/-10%
B/L DATE	: TBN
VESSEL	: TBN
PRODUCT	: HSFO 180 CST
SALE TERM	: CFR CHITTAGONG, BANGLADESH
DISCHARGE PORT	: CHITTAGONG, BANGLADESH

PROVISIONAL PRICE BASIS USD 510.00/MT

TOTAL PROVISIONAL AMOUNT DUE

PAYMENT

PAYMENT SHALL BE BASED BILL OF LADING QUANTITY AND SHALL BE MADE IN U.S. DOLLARS BY TELEGRAPHIC TRANSFER IN IMMEDIATELY AVAILABLE FUNDS, AT THE COUNTERS OF SELLER'S DESIGNATED BANK, AS STATED IN SELLER'S INVOICE, WITHIN 30 CALENDAR DAYS AFTER B/L DATE (B/L DATE TO COUNT AS DAY ZERO), AGAINST SELLER'S ORIGINAL COMMERCIAL INVOICE AND NORMAL ORIGINAL SHIPPING DOCUMENTS, INCLUDING FULL SET OF CLEAN 3/3 ORIGINAL B/L.

PAYMENT TO BE SECURED BY A FULLY OPERATIVE IRREVOCABLE NEGOTIABLE DOCUMENTARY LETTER OF CREDIT TO BE OPENED BY BUYER IN A FORMAT AND ISSUED BY A BANK BOTH ACCEPTABLE BY SELLER.