

SIAM KRAFT INDUSTRY CO., LTD.
1 SIAM CEMENT ROAD BANGSUE
BANGKOK 10800 THAILAND

ORIGINAL

1 / 1

INVOICE

OPERATION NO: 418793887

PROFORMA INVOICE NO: 410266732

SOLD-TO : JABBAR DEVELOPMENTS LTD,
PLOT H4, KSEZ, GASABO
P.O.BOX 1617, KIGALI
RWANDA

INVOICE NO: 418734020

DATE: JULY 25 , 2020

SHIPMENT DATE (ETD) ABOUT : JULY 29 , 2020

SHIPPED PER : Sea Container BY TALASSA V.013W / -

FROM LAEM CHABANG, THAILAND TO DAR ES SALAAM , TANZANIA

INCOTERM : CIF, DAR ES SALAAM

PAYMENT TERM : TT 100% BEFORE SHIPMENT

| DESCRIPTION OF GOODS | QUANTITY (MT) | UNIT PRICE (USD/MT) | AMOUNT (USD) |
|---|------------------|------------------------|-----------------|
| FLUTING PAPER 125 GSM - HS CODE: 4805.19.90 | | | |
| SUBSTANCE CAI125 GSM | | | |
| PAPER CAI125E-1800MM DIA127N | 22.613 | 395.00 | 8,932.14 |
| PAPER CAI125E-2000MM D127N | 19.723 | 395.00 | 7,790.59 |
| SUBTOTAL | 42.336 | | |
| PACKING: GOODS ARE IN STANDARD EXPORT PACKING FCL/FCL CONT. | | | |
| TOTAL | 42.336 | | 16,722.73 |
| FREIGHT CHARGES | | | 2,500.00 |
| INSURANCE | | | 1.67 |
| FOB VALUE LAEM CHABANG | | | 14,221.06 |

SHIPPING MARKS :

MADE IN THAILAND

| | | | | | |
|------------------|--------|-------|-----|--------|-------|
| TOTAL | 25.00 | ROLLS | AND | 0.00 | REAMS |
| NET WEIGHT | 42.336 | MT | OR | 42,336 | KGS. |
| GROSS WEIGHT | 42.336 | MT | OR | 42,336 | KGS. |
| ORIGIN: THAILAND | | | | | |

NO. OF CONTAINERS :

2 X CONTAINER 40'



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AUTHORIZED SIGNATURE