

PROFORMA INVOICE



IMPEX GLOBAL TRADING

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DATE : 05/10/2024
REFERENCE NO:
COMMERCIAL INVOICE : Sea

CUSTOMER DETAILS

EDEN ISLAND VILLAGE
MR.JUDE ANACOURA
MAINTENANCE ENGINEER

EIVMA
EDEN ISLAND
MAHE, SEYCHELLES

SHIP TO

EDEN ISLAND VILLAGE
MANAGEMENT ASSOCIATION
MR.JUDE ANACOURA
MAINTENANCE ENGINEER

EDEN ISLAND VILLAGE
MANAGEMENT ASSOCIATION
EDEN ISLAND
MAHE,SEYCHELLES

SHIPPING DETAILS

FREIGHT TYPE: SEA
TT: TBN
POL: DUBAI, UAE
POD: SEZ
CONTENT: ARISTON WATER
HEATER
DOCS: SOFT

Sno.	Model No.	Product Description	Make	Lead Time	UoM	Qty.	USD/unit	Total (\$)
1	VELIS	ARISTON VELIS WATER HEATER 100LTRS CAPACITY (comes with accessories)	ARISTON	6-8 weeks	each	95	275	26,125
Total excluding delivery and other charges							USD	26,125
Freight Charges	SEA Freight, Customs and other Local charges (subject to		CBM			1	5,750	5,750
Docs	BL Charges		Per			1	125	125
Transport	Transport to Warehouse for loading		Per			1	250	250
Bank Charges	Correspondent charges per remittance		Per				15	15
Grand Total including delivery and other charges								32,265

USD Thirty Two Thousand Two hundred Sixty Five only

Sincerely,
Arya Iyer

For Impex Trading



BANK DETAILS

Account Name: Impex Global Trading LLC
Bank Name: Wio Bank PJSC
Branch: Abu Dhabi
IBAN No: AE94086000009433205407
Account No: 9433205407
Currency: USD
Swift: WIOBAEADXXX

PAYMENT TERMS

- Payment Terms - 50% Advance, Balance prior to loading.
- Warranty - 5 years for Tank and 2 years for Electric components.