PT. TANJUNG SARANA LESTARI

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COMMERCIAL INVOICE

Shipper/Exporter **PT TANJUNG SARANA LESTARI** **JL. PULO AYANG RAYA BLOK OR.I KIP** **JATINEGARA, CAKUNG, JAKARTA TIMUR**	*No & date of Invoice* **031E/TSL/INV/VII/20** **DATED :** **16-Jul-2020** *Payment term*
For Account & Risk of Messrs **ASTRA-KLK PTE. LTD.** **298 TIONG BAHRU ROAD** **HEX14-02/03, CENTRAL PLAZA** **SINGAPORE 168730**	*Purchase Contract No. :* **ASK/47617-P** : **500 MT** *Dated :* **6-Jul-2020** *Sales Contract No. :* **TSL20000093** : **500 MT** *Dated :* **6-Jul-2020**
Notify Party **PAKISTAN OIL MILLS (PVT) LIMITED, PLOT NO.P/5-B, SITE KOTRI, DISTRICT JAMSHORO, SINDH - PAKISTAN AND AND MCB BANK LIMITED**	*BL No. Date*
Consignee **TO THE ORDER OF MCB BANK LIMITED, PAKISTAN**	*Remarks*
Port of Loading **TANJUNG BAKAU, INDONESIA** / *Final Destination* **PORT QASIM, PAKISTAN**	
Vessel **MT ESSTAR V2009** / *Sailing on or about* **23-Jul-20**	

Mark and Numbers of PKGS	*Description of Goods Shipped*	*Sales Contract*	*Qty/Unit (MT)*	*Unit Price (US$)/MT*	*Amount (US$)*
	REFINED BLEACHED DEODORISED PALM OIL IN BULK	**TSL20000093**	**500**	**550,93**	**275.465,00**
		TOTAL FOB	**500**		**275.465,00**

THIS INVOICE IS JUST FOR DECLARATION PURPOSE ONLY

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SAMRISJEN S. MANIK