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* **031A/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/47554-P** : **500 MT** *Dated :* **29-Jun-2020** *Sales Contract No. :* **TSL20000092** : **500 MT** *Dated :* **29-Jun-2020**
Notify Party **HAMZA VEGETABLE OIL REFINERY AND GHEE MILLS (PVT) LTD. 1-B GARDEN BLOCK, GARDEN TOWN LAHORE PAKISTAN AND MCB BANK LIMITED**	*BL No. Date*
Consignee **TO THE ORDER OF MCB BANK LIMITED, CIRCULAR ROAD, LAHORE-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	**TSL20000092**	**500**	**563,47**	**281.735,00**
		TOTAL FOB	**500**		**281.735,00**

THIS INVOICE IS JUST FOR DECLARATION PURPOSE ONLY

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SAMRISJEN S. MANIK