

Wilmar Sugar Pte. Ltd.

56 New Road, Singapore 038830

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www.wilmar-international.com



DATE: 21/07/2020

Commercial Invoice WSSC2000710

SBC TANZANIA LIMITED
54/57 NYERERE ROAD
P.O. BOX 4162
DAR ES SALAAM
TANZANIA

VESSEL:

PORT OF LOADING:

DISCHARGE PORT:

CONTRACT NO/REF NO:

BERMUDA

JEBEL ALI

DAR-ES-SALAAM, TANZANIA

S03000.003

B/L NO./DATE 4500087277 / 27 AUG 2020

TOTAL INVOICE AMOUNT: USD 586,185.00

1,500.00 METRIC TONS WHITE REFINED SUGAR
AT USD 390.79 PER METRIC TON
CFR DAR-ES-SALAAM

USD

586,185.00

TOTAL INVOICE VALUE DUE TO WILMAR SUGAR PTE LTD

USD

586,185.00

PAYMENT TERMS: 100% CASH BEFORE SHIPMENT
PAYMENT DUE ON 14 AUG 2020

PLEASE REMIT BY TELEGRAPHIC TRANSFER TO :
STANDARD CHARTERED BANK, NEW YORK (SCBLUS33)
FOR A/C OF STANDARD CHARTERED BANK (SINGAPORE) LIMITED (SCBLSG22)
IN FAVOUR OF WILMAR SUGAR PTE LTD
USD C/A NO. 017 0260305
PLEASE QUOTE REF. NUMBER WSSC2000710 WHEN EFFECTING PAYMENT.

NOTE: INTEREST RATE OF 5% P.A. + LIBOR RATE IS APPLICABLE FOR LATE PAYMENT.


WILMAR SUGAR PTE. LTD.



YLL