

Seller's Company Letterhead

(Must include Full Address, Tel, and Tax ID, as per Sales & Purchase Agreement)

INVOICE

To:

Eka Gold General Trading FZC
Address: Commercial Quay, 84 Commercial
St Leith, Edinburg EH6 6LX, United Kingdom
TRN: 100596642400003
Email: info@dkegoldfzc.com

Date: DD/MMM/YYYY

Contract No: M1-1406

Harmonized Custom Code for Raw Gold
Ingot form 71081210

Quantity (Pieces)	Description of Goods	Net Weight in Kgs	Price/Kg (LBMA)	Purity %	Discount %	Total Net Value US\$ / CIF
200 Pieces	AU Gold Dore Bars Expenses for Smelting (in case the bars are not homogeneous) Other Expenses (Paid by the Buyer on Behalf of the Seller)	200	\$42,000	90%	10%	\$6,804,000 - \$5,000 - \$5,000
TOTAL INVOICE (USD)						\$6,794,000

Country of Origin:

This is only a Proforma Invoice for Shipping & Customs Purposes only and the Final Commercial Invoice will be issued by the Seller and signed by the Seller and the Buyer in the presence of the Buyer's Bank Officer or any other person as per the Sales & Purchase Agreement, after the Final Weight Report following the smelting and weighing and based on the purity found by the Assayer, and based on the LBMA price on the previous day of the Assay.

Note:

Bars are to be re-smelted (if found to be non-homogeneous) in Dubai and weighed and assayed after re-smelting. The Final Weight and Purity found by the Buyer's smelting and assay company will be final and the Buyer will not be liable for any discrepancy from this Proforma Invoice.

Authorized Signature

[Sellers Signature]

Company Stamp

[Seller's Company Stamp]

This, like all other documents, must only be in English and in case they are in any other language, should be translated, signed and stamped by a Notary Public

Invoice should be issued in 4 copies (with each one signed and stamped)

Shipper's Name and Address SELLER'S NAME		Shipper's Account Number		Issued by AirWayBiH																	
Consignee's Name and Address TEL, EMAIL, ETC (According to the Sale & Purchase Agreement)		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																	
G4S PO BOX 113400 DUBALUAE				<p>These commodities, technology or software are exported from the United States in accordance with the Export Administration Regulations. Ultimate destination is unknown.</p> <p>These commodities, technology or software are exported from the United States in accordance with the Export Administration Regulations. Ultimate destination is unknown.</p>																	
Agent's IATA Code		Account No.																			
Airport of Departure (Addr. of First Carrier) and Requested Routing																					
<table border="1"> <thead> <tr> <th>by</th> <th>Company Code</th> <th>PPD</th> <th>COLL</th> <th>Shipper's PPD</th> <th>Shipper's COLL</th> <th>Declared value for carriage</th> <th>Declared value for Customs</th> </tr> </thead> <tbody> <tr> <td colspan="8" style="text-align: center;">Reference Number</td> </tr> </tbody> </table>						by	Company Code	PPD	COLL	Shipper's PPD	Shipper's COLL	Declared value for carriage	Declared value for Customs	Reference Number							
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<p>By Flight 081181" 1</p> <p>Amclnl Ql</p> <p>These commodities, technology or software are exported from the United States in accordance with the Export Administration Regulations. Ultimate destination is unknown.</p> <p>These commodities, technology or software are exported from the United States in accordance with the Export Administration Regulations. Ultimate destination is unknown.</p>																					
No. of 111..... 'ICI'		Gross Weight kg to		Rate Class																	
200kG				Commodity Item No.																	
		Chargeable Weight		TRIIRI																	
				<p>DEOLAED BY SEU.ERTO CONTAIN GOLD UUY} DOJIE MRS</p> <p>1-kimronfed Custom Code for Raw Gold In-got form: 71081210</p>																	
Prepaid		Weight Charge		Collect																	
Valuation Charge		Tax		Other Charges																	
Total Other Charges Due Agent		Total Other Charge Due Carrier		<p>Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Good Regulations.</p>																	
Total Prepaid		Total Collect		Signature of Shipper or his Agent																	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place)																	
Charges at Destination		Total Collect Charges																			

Signature of Issuing Carrier or its Agent

www.dkegoldfzc.com

Sample Certificate of Origin

In Name of Seller (as per Sales &Purchase Agreement and according to the Certificates issued by the Country of Origin)

Must also include Seller's Full Address, Tax ID, Telephone & Cell Numbers, Email and Website

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