Seller's Company Letterhead

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

To:

INVOICE

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 IN	VOICE	(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	Shipper's Account Number	Issued by				
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SELLER'S NAME	I	All Waybill				
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
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Total Other Charges Du	a Apart / Shipper certi	fies that the particulars on the face hereof are correct and that insofar as any part of the consignment				
	contains dar according to	agerous goods, such part is properly described by name and is in proper condition for carriage by air the applicable Dangerous Good Regulations.				
Total Other Charge Due						
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	Executed on Total Charges at Destination	(date) at (place) Collect Charges				



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

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



SELLER'S COMPANY NAME

ADDRESS 1
ADDRESS 2
(As per Sales & Purchase Agreement)

Date:

Packing List

		EXPO	EXPORT COUNTRY			DUBAI			
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Packing List

		EXPORT COUNTRY Date:			DUBAI			
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		in grams	in troy oz	%		in grams	in troy oz	%

MMM. AKE SOLIGIFIC. COMP.