

**SIAM GAS TRADING PRIVATE LIMITED**

NO. 31 DEFULANE 9, SINGAPORE 539271

Tel. 65 6280 4354

Fax. 65 6382 0350

**ORIGINAL****INVOICE**

<b>INVOICE NO :</b>	SGTDR-21102	<b>CUSTOMER :</b>	
<b>DATE:</b>	1/5/2021	<b>PETROMAX LPG LIMITED</b>	
<b>VESSEL NAME :</b>	SENNA 8	<b>YOUTH TOWER,822/2 ROKEYA SARANI, DHAKA-1216,</b>	
<b>B/L DATE:</b>	29/4/2021	<b>PLANT:DOANERKUL,DIGRAJ, MONGLA,BAGERHAT,BANGLADESH</b>	
<b>PORT OF LOADING :</b>	DHAMRA, INDIA		
<b>PORT OF DISCHARGE :</b>	MPA JETTY MONGLA,BAGERHAT, BANGLADESH		
<b>CONTRACT NO.:</b>	SGTC 002/2021		
<b>L/C NUMBER:</b>	086221020060		
<b>DATE OF ISSUE:</b>	210427		
<b>NAME OF ISSUING BANK :</b>	ISLAMI BANK BANGLADESH LTD.,BANGLADESH		

DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
	MT	USD/MT	USD
LPG MIXTURE <small>APPROXIMATELY 25-35% BY WEIGHT OF C3 AND BALANCE OF C4 AT SELLER'S OPTION) AS PER PROFORMA INVOICE NO.SGTPI-21135 DTD:19.04.2021 OF THE BENEFICIARY</small>	2500.391	576.996	1,442,715.61
	<b>AMOUNT PAYABLE</b>		<b>1,442,715.61</b>

<b>US DOLLARS:</b>	ONE MILLION FOUR HUNDRED FORTY TWO THOUSAND SEVEN HUNDRED FIFTEEN AND 61/100
<b>TRADE TERM:</b>	CFR MPA JETTY MONGLA,BAGERHAT,BANGLADESH(INCOTERMS 2020)
<b>PAYMENT TERM:</b>	BY L/C 180 DAYS FROM B/L DATE,BUT BENEFICIARY WILL BE PAID AFTER 90 DAYS FROM THE DATE OF B/L (B/L DATE TO BE COUNTED AS DAY ONE)

**PAYMENT INSTRUCTION**

<b>Beneficiary's Bank</b>	<b>KASIKORN Bank Public Company Limited</b>
<b>Beneficiary's account</b>	<b>USD: 027-9-20806-4</b>
<b>Bank's swift code</b>	<b>KASITHBK</b>

**Payment due date : 27/7/2021****Remarks :**

HS CODE NO.2711.12.00, 2711.13.00 AND LCAF NO.345473  
 APPLICANT'S NAME: PETROMAX LPG LIMITED ADDRESS: YOUTH TOWER,822/2 ROKEYA SARANI,DHAKA-1216,PLANT:DOANERKUL,DIGRAJ, MONGLA,BAGERHAT, BANGLADESH AND VAT REGISTRATION NUMBER/BIN: 000129541-0802  
 PROPANE AND BUTANE RATIO : 34.98/65.02 IN WT%  
 UNIT PRICE: THE UNIT PRICE FOR THE PURPOSE FOR OPENING THE CREDIT IS USD\$75.44/MT.THE FINAL PRICE SHALL BE BASED ON SAUDI ARAMCO CONTRACT PRICES FOR NOMINATED MONTH CP(BASIS ACTUAL WEIGHT RATIO C3/C4 WITHIN ACCEPTABLE RANGE)PLUS A PREMIUM OF USD\$95.00/MT  
 WE CERTIFYING MERCHANDISE IS OF UAE ORIGIN  
 FREIGHT PREPAID  
 (GENERAL PREMIUM 35.00 PER MT, PLUS FREIGHT USD 60.00 PER MT).



AUTHORIZED SIGNATURE  
& COMPANY STAMP  
AS THE BENEFICIARY

**SIAM GAS TRADING PRIVATE LIMITED**

NO. 31 DEFULANE 9, SINGAPORE 539271

Tel. 65 6280 4354

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**ORIGINAL****INVOICE**

<b>INVOICE NO :</b>	SGTNP-21239	<b>CUSTOMER :</b>	
<b>DATE:</b>	7/6/2021	<b>PETROMAX LPG LIMITED</b>	
<b>VESSEL NAME :</b>	SCHUMI 3	<b>YOUTH TOWER,822/2 ROKEYA SARANI, DHAKA-1216,</b>	
<b>B/L DATE:</b>	3/6/2021	<b>PLANT:DOANERKUL,DIGRAJ, MONGLA,BAGERHAT,BANGLADESH</b>	
<b>PORT OF LOADING :</b>	BATAM,INDONESIA		
<b>PORT OF DISCHARGE :</b>	MPA JETTY MONGLA,BAGERHAT, BANGLADESH		
<b>CONTRACT NO.:</b>	SGTC 002/2021		
<b>L/C NUMBER:</b>	086221020072		
<b>DATE OF ISSUE:</b>	210523		
<b>NAME OF ISSUING BANK :</b>	ISLAMI BANK BANGLADESH LTD.,BANGLADESH		

DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
	MT	USD/MT	USD
LPG MIXTURE <small>APPROXIMATELY 25-35% BY WEIGHT OF C3 AND BALANCE OF C4 AT SELLER'S OPTION)</small> <small>AS PER PROFORMA INVOICE NO.SGTPI-21184 DTD:17.05.2021 OF THE BENEFICIARY</small>	2500.689	621.75	1,554,803.39
	<b>AMOUNT PAYABLE</b>		<b>1,554,803.39</b>

**US DOLLARS:** ONE MILLION FIVE HUNDRED FIFTY FOUR THOUSAND EIGHT HUNDRED THREE AND 39/100  
**TRADE TERM:** CFR MPA JETTY MONGLA,BAGERHAT,BANGLADESH(INCOTERMS 2020)  
**PAYMENT TERM:** BY L/C 180 DAYS FROM B/L DATE,BUT BENEFICIARY WILL BE PAID AFTER 90 DAYS FROM THE DATE OF B/L  
(B/L DATE TO BE COUNTED AS DAY ONE).

**PAYMENT INSTRUCTION**

**Beneficiary's Bank** KASIKORN Bank Public Company Limited  
**Beneficiary's account** USD: 027-9-20806-4  
**Bank's swift code** KASITHBK

**Payment due date :** 31/8/2021

**Remarks :**

HS CODE NO.2711.12.00, 2711.13.00 AND LCAF NO.361288  
APPLICANT'S NAME: PETROMAX LPG LIMITED ADDRESS: YOUTH TOWER,822/2 ROKEYA SARANI, DHAKA-1216.PLANT:DOANERKUL,DIGRAJ, MONGLA,BAGERHAT, BANGLADESH AND VAT REGISTRATION NUMBER/BIN: 000129541-0802  
PROPANE AND BUTANE RATIO : 34.97/65.03 IN WT%  
UNIT PRICE: THE UNIT PRICE FOR THE PURPOSE FOR OPENING THE CREDIT IS USD590.480/MT. THE FINAL PRICE SHALL BE BASED ON SAUDI ARAMCO CONTRACT PRICES FOR NOMINATED MONTH CP(BASIS ACTUAL WEIGHT RATIO C3/C4 WITHIN ACCEPTABLE RANGE)PLUS A PREMIUM OF USD95.00/MT  
WE CERTIFYING MERCHANDISE IS OF INDONESIA ORIGIN  
FREIGHT PREPAID  
(GENERAL PREMIUM 35.00 PER MT, PLUS FREIGHT USD 60.00 PER MT).



AUTHORIZED SIGNATURE  
& COMPANY STAMP  
AS THE BENEFICIARY