

Seller's Company Letterhead

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

INVOICE

To:

Eka Gold General Trading FZC
Address: 107 Princes St,
Edinburgh, EH2 3AA UK
TRN: 100596642400003
Email: info@ekagoldfzc.gold

Date: DD/MM/YY

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 FULL ADDRESS, TEL, EMAIL, ETC (According to the Sales & Purchase Agreement)		Shipper's Account Number	Not Negotiable (Air Consignment note) Issued by Air WayBill				
Consignee's Name and Address G4S PO BOX 113400 DUBAI, UAE		Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.				
Issuing Carrier's Agent Name and City		Accounting Information					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number	Optional Shipping Information				
To	By First Carrier	Routing and Destination	to	by			
Airport of Destination		Requested Flight Date	Currency	Declared Value for Carriage			
			WT/VAL PPD COLL	Declared Value for Customs			
			Other PPD COLL	Amount of Insurance			
				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			
Handing Information							
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination				Diversion contrary to U.S. law prohibited.			
				SCI			
No. of Pieces RCP	Gross Weight	kg to	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
99	200kG						DECLARED BY SELLER TO CONTAIN GOLD (AU) DORE BARS Harmonized Custom Code for Raw Gold Ingot form: 71081210
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charge Due Carrier					
		Total Prepaid		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency				Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges			

ORIGINAL 3 (FOR SHIPPER)

Sample Certificate of Origin

In Name of Seller (as per Sales &Purchase Agreement and according 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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www.ekagoldfzc.gold

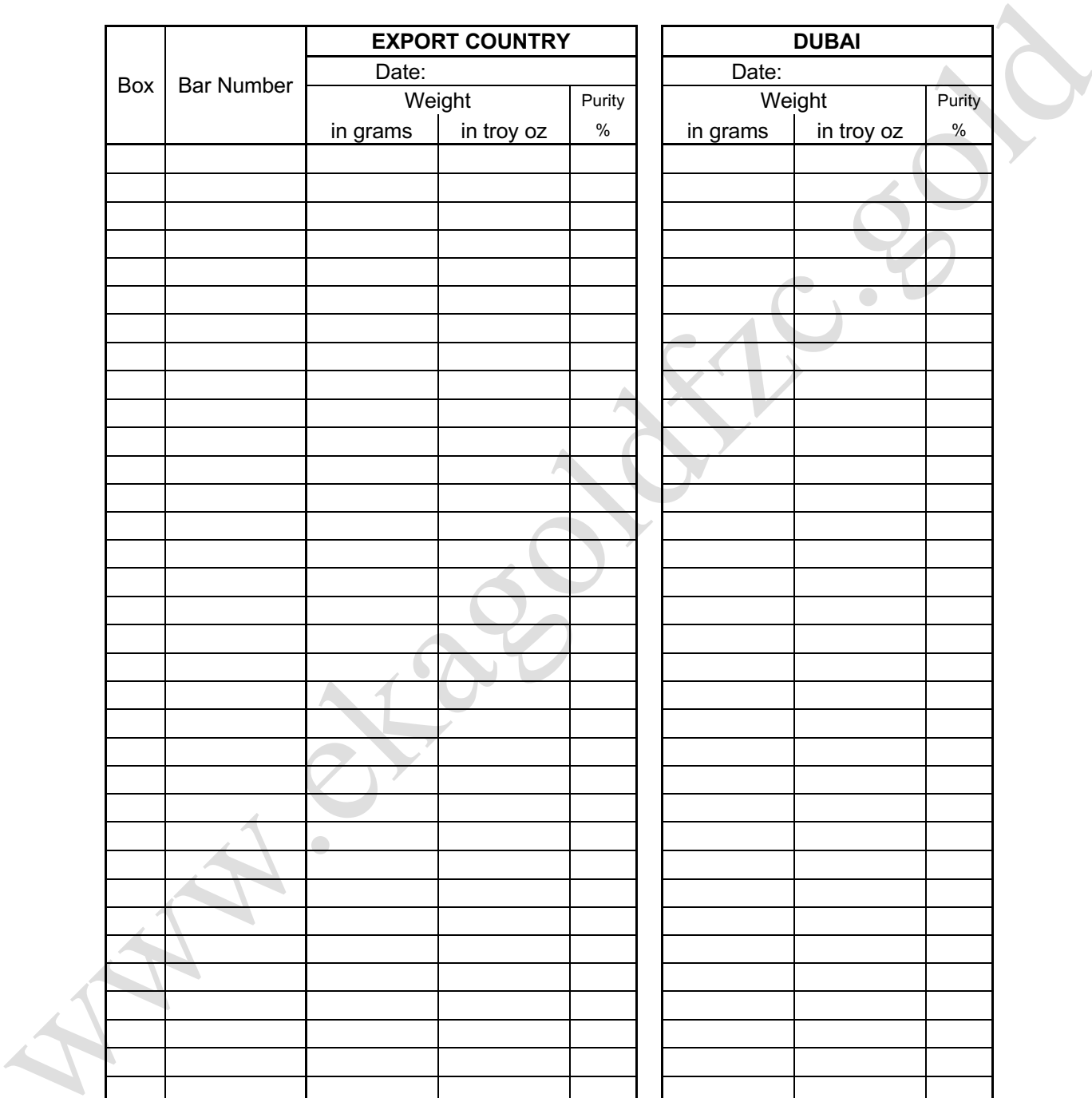
SELLER'S COMPANY NAME
ADDRESS 1
ADDRESS 2
(as per Sales & Purchase Agreement)

Date:

Packing List

Box	Bar Number	EXPORT COUNTRY		
		Date:		
		Weight		Purity
		in grams	in troy oz	%

DUBAI		
Date:		
Weight		Purity
in grams	in troy oz	%



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