

FINAL COMMERCIAL INVOICE

To Consignee: Contact Person: Tel: Email:	Invoice Number: Invoice Date: Sellers Code: Buyers Code: Contract Number:
	Bill of Lading Number:
	Buyer (if not Consignee):
Place of Delivery for Goods:	Additional Information:

Method of Dispatch sea		Type of Shipment		Country of Origin of Goods		Country of Final Destination:	
Port of loading		Port of discharge		Payment Method MT103 SWIFT transfer		HS Code	
Quantity (pieces)	Description of Goods AU Gold Bullion Bars	Net Weight in Kgs	Price Per Kg (LBMA)	Purity	Discount	Total Net Value USD	
Payment Terms This is Final Commercial Invoice issued by Limura Global Limited DMCC based on the weight and purity of the Gold Bars according to the Final Assay Report. Payment via MT103 SWIFT transfer shall be made by Buyer within three Days (72 hours) of the date of this invoice.							
Consignment Total Value USD						\$	
Insurance Cost, USD:						\$	
Freight Cost, USD:						CIF Incoterms 2020 \$	
Sellers Bank Details: Name of Bank: Address of Bank: Swift Code: Name of Account: Number of Account: Name of Bank Officer: Title & PIN No of Bank Officer: Telephone no of Bank Officer: Email address of Bank Officer:						Invoice Total, USD \$ Place of issue:	
Seller: Limura Global Limited DMCC						Buyer:	
Sellers Authorized Signatory						Buyers Authorized Signatory:	



Limura
GOLD BULLION & GEMSTONES

Sellers Signature & Seal:

Buyers Signature & Seal:

Signed This XX Day of XXXX 2025

Signed This XX Day of XXXX 2025