

**PROVISIONAL COMMERCIAL INVOICE**

<b>To Buyer:</b>  <b>Contact Person:</b> <b>Tel:</b> <b>Email:</b>	<b>Invoice Number:</b> <b>Invoice Date:</b> <b>Sellers Code:</b> <b>Buyers Code:</b> <b>Contract Number:</b>
<b>Place of Delivery for Goods:</b>	<b>Additional Information:</b> Delivery: 15 Business Days lead time after payment guarantee is received via SWIFT MT760/MT700

<b>Method of Dispatch</b> sea		<b>Type of Shipment</b>		<b>Country of Origin of Goods</b>		<b>Delivered Under Terms</b> CIF Incoterms 2020	
<b>Port of loading</b>		<b>Port of discharge</b>		<b>Payment Method</b> MT103 SWIFT transfer		<b>HS Code</b>	
<b>Quantity (pieces)</b>	<b>Description of Goods</b> AU Gold Bullion Bars	<b>Net Weight in Kgs</b>	<b>Price Per Kg (LBMA)</b>	<b>Purity</b>	<b>Discount</b>	<b>Total Net Value USD</b>	
<b>Payment Terms</b> This is a Provisional Commercial Invoice for shipping & customs purposes, the Final Commercial Invoice will be issued by Limura Global Limited DMCC and countersigned by Buyer after the Final Assay Result based on the weight and purity found by the Assayer after delivery. Payment via MT103 SWIFT transfer shall be made by Buyer within 72 hours the final Assay Result is confirmed.							
<b>Consignment Total Value USD</b>						<b>\$</b>	
<b>Insurance Cost, USD:</b>						<b>\$</b>	
<b>Freight Cost, USD:</b>						<b>CIF Incoterms 2020</b> <b>\$</b>	
						<b>Invoice Total, USD</b> <b>\$</b>	
<b>Sellers Bank Details:</b> 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 :						<b>Place of issue:</b>	
<b>Seller:</b> Limura Global Limited DMCC						<b>Buyer:</b>	
<b>Sellers Authorized Signatory</b>						<b>Buyers Authorized Signatory:</b>	



**Limura**  
GOLD BULLION & GEMSTONES

**Sellers Signature & Seal:**

**Signed This XX Day of XXXX 2025**

**Buyers Signature & Seal:**

**Signed This XX Day of XXXX 2025**