

PROFORMA COMMERCIAL INVOICE

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

Method of Dispatch sea		Type of Shipment		Country of Origin of Goods		Delivered Under Terms CIF Incoterms (updated 2025)	
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	
<p>Payment Terms This is a Proforma 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.</p>							
Consignment Total Value USD						\$	
Insurance Cost, USD:						\$	
Freight Cost, USD:						CIF Incoterms 2020 \$	
						Invoice Total, USD \$	
<p>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 :</p>						<p>Place of issue:</p>	
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