

**FINAL COMMERCIAL INVOICE**

<b>To Consignee:</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>Bill of Lading Number:</b>
	<b>Buyer (if not Consignee):</b>
<b>Place of Delivery for Goods:</b>	<b>Additional Information:</b>

<b>Method of Dispatch</b> sea		<b>Type of Shipment</b>		<b>Country of Origin of Goods</b>		<b>Country of Final Destination:</b>	
<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 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.							
<b>Consignment Total Value USD</b>						\$	
<b>Insurance Cost, USD:</b>						\$	
<b>Freight Cost, USD:</b>						<b>CIF Incoterms (updated 2025)</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>Invoice Total, USD</b> \$  <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**