



Prepayment invoice

Prepayment invoice N°  
Prepayment invoice Date

<b>Buyer/Bill to:</b>	<b>Seller:</b>	MHP FOOD TRADING LLC
Legal address:	Legal address:	One By Omniyat Office 1 704, Business Bay, Dubai, United Arab Emirates, 51085
Postal address:	Postal address:	One By Omniyat Office 1 704, Business Bay, Dubai, United Arab Emirates, 51085
<b>Registration Number</b>	<b>Registration Number</b>	<b>755226</b>
<b>VAT Number</b>	<b>VAT Number</b>	100356894400003
<b>Bank details</b>	<b>Bank details</b>	
Bank name:	Bank name:	
Bank address:	Bank address:	
SWIFT	IBAN:	
	SWIFT	
	Correspondent	
	Bank: Correspondent	
	Bank address:	
<b>Consignee:</b>		
<b>Sales Order:</b>	SWIFT:	
	Account number:	

Description of the Product	Code	Internal Customs code	Barcode	Quantity	U/M	Prices per U/M, USD	Full Amount, USD
						SUBTOTAL	
						VAT(0%)	
						Total	
						Total amount on condition _____ as per Incoterms 2010	

In words:  
Country of origin of the Product

**Validity Terms of Proforma:** The validity of the Prepayment invoice is 5 (five) working days after date of issuance, but not later than 3 (three) working days before loading. In case of non-payment or payment in below mentioned terms the Seller has the right to revise the prices and volumes of Product or to cancel the shipment.

**Payment Terms and Conditions:**

**Notes:** The General Terms and Conditions ("GTC") for the sale of Products of MHP Group are applied to the delivery under this document. Link for "GTC": <https://www.qualikoglobal.com/partners/>

**Authorized person**