



COMMERCIAL INVOICE			
BILL TO THE ORDER OF		INVOICE NO:	
Shipper SOHAR HUB TRADING ON BEHALF OF GLOVOYAGE LIMITED		CI-PS-2025-801	
		DATE: 21/09/2025	
		Consignee PACITO SUPPLY LIMITED 999077, 66 GLOUCESTER BRD, WAN CHAI, HONG KONG PACITOINFO@AIRMAIL.CC	
	QUANTITY (MT)	UNITE PRICE (USD)/MT	AMOUNT (USD)
PRODUCT: OMAN BLEND CRUDE OIL	278573.419 MT	403.800	120,000,000
QUANTITY: 278573.419			
VESSEL: MT SKYWAVE			
VOY NO: 03-2025			
PORT OF LOADING: SHINAS, OMAN			
PORT OF DISCHARGE:			
ONE SAFE PORT/ STS AT EOPL			
ORIGIN: OMAN			
HS CODE: 270900009999			
TOTAL (IN USD)			120,000,000
G.TOTAL (IN USD)			120,000,000
One Hundred Twenty Million dollars.			

