

must be typed on Buyer's own official letterhead showing full corporate name, registration number, office address, Business telephone, fax numbers and email address

Ref. Number _____
_____, 20.....

Date: _____

(validity 5 working days)

TO: _____

LOI **LETTER OF INTENT**

With full legal and corporate responsibility and under penalty of perjury we (Buyer's company's name and address telephone,skype,) hereby issue our irrevocable corporate purchase order for the following:

Commodity:	
Appearance	
Shipment Terms for Sale:	
Origin:	
Total / Contract Quantity:	
Duration of Contract:	
Packing:	
Price:	
Discharge rate for week:	
Delivery terms:	
Destination:	
Inspection:	
Insurance:	
Payment method:	
Shipment Documents:	

BUYER'S INFORMATION:	
Name:	
Position:	
Company name:	
Registration Number:	
Address:	
City/Zip:	
Country:	
Business Telephone:	
Business Fax:	
Mobile Telephone:	
E-mail:	
Skype ID:	
Website:	

BUYER'S BANK INFORMATION:		
	ISSUING BANK:	CONFIRMING BANK:
Bank Name:		If the buyers bank is not one of top 50 banks, the LC must be confirmed by a top 50 bank
Bank Address, City, Country:		
Bank Swift Code:		
Bank Telephone:		
Bank Fax:		
Account Name:		
Account Number:		
Bank Officers name:		
Bank Officer E-mail address:		
Bank Website address:		

For and on behalf of _____ **Buyer's company's name** _____

SIGNATURE:

NAME:

TITLE: **Managing Director**

DATE: _____, 20....