

进出口有限公司

INVOICE

INVOICE TO:
Verdun Street, Honda Building 4th Floor
PO Box 11-2915 BEIRUT-LEBANON

INVOICE NO.F507016
CONTRACT NO.
DATE:2018.04.02
TERMS OF PAYMENT: 30% DI
70% BEFORE SHIPMENT

FROM: S TO B

ITEM	DESCRIPTION & SHIPPING MARK	QUANTITY	UNIT PRICE
			CFR BEIRUT F
	VRLA BATTERY		
	FC 12V-7AH	400	US\$7.000
	FC 12V-24AH	150	US\$30.000
	FC 12V-42AH	70	US\$41.000
			TOTAL:

ADD:

TEL: 010-8
FAX:010-8

ACCOUNT:

Beneficiary Name :

Beneficiary's Bank: Banking Department Head Office Bank Of China

Bank Add:

Swift No.

Telex:

Beneficiary's A/C No.:

EPOSIT

AMOUNT
PORT LEBANON
US\$2,800.00
US\$4,500.00
US\$2,870.00
US\$10,170.00