

INVOICE FENGMAO TRADING CO LIMITED

SHANGHAI, SHUNCHANG ROAD168

Invoice Date: 2020.12.08 **Invoice No:** FN20201260

Customer:Name:
Address:

No:	Description	Qty KG	KG Price EUR	Total EUR
1	Forged Steel bar ASTM A105	85,000.00	1.74	147,900.00
			Ex Charges =	EUR 978.00
		Total Ex Works EUR Price =		EUR 148,878.00

BANK INFORMATION:

Beneficiary Name:FENGMAO TRADING CO LIMITED Beneficiary Address:SHANGHAI SHUNCHANG ROAD 168 Beneficiary Bank HUA XIA BANK, HANGZHOU BRANCH SWIFT Code:HXBKCNBJXXX Account No:NRA10471000000472324





I declare all the information contained in this invoice to be true and correct.