



INVOICE

Invoice Date: 2022.11.17

Invoice No: 956587

Customer:

Name:

Address:

Payment Terms	Shipping	CONTRACT
BY TT	BY SHIP/TRUCK	MATS46235

Qty (Kg)	Description	Kg Price (USD)	Line Total (USD)
30,000.00	Raw Powder Wolfberry Part: Fruit	40.00	1,200,000.00
26,750.00	Black Goji Berry Powder Part: Berry	30.00	802,500.00
		TOTAL	2,002,500.00
		DISCOUNT	2,500.00
Total EX Works Price (USD):			2,000,000.00

For and on behalf of
MATSUR LIMITED
瑪特蘇有限公司

.....
Authorized Signature(s)

Bank Details:

Benef. Name: MATSUR LIMITED
Benef. Address: FLAT 1512 15F LUCKY CENTRE NO 165 171 WAN CHAI ROAD WAN CHAI HONG KONG
Benef. Bank: ZHEJIANG CHOUZHOU COMMERCIAL BANK CO LIMITED
SWIFT Code: CZCBCN2XXXX
IBAN Code (USD): NRA56567142010500006662