



INVOICE

Invoice Date: 2022.11.24

Invoice No: 4M514T3

Customer:

Name:

Address:

Payment Terms	Shipping	CONTRACT
BY TT	BY SHIP/TRUCK	4M3IT51

Qty (Set)	Description	Set Price (USD)	Line Total (USD)
19	Black Garlic Machine	4,659.00	88,521.00
18	Fruit Drying Machine	12,000.00	216,000.00
20	Industrial Plastic Basket Washing Machine	30,000.00	600,000.00
20	Industrial Fruit Dehydrator	20,500.00	410,000.00
24	Herbal Fruit Vegetable Juice Food Industrial Extractor Machine	18,800.00	451,200.00
20	Plastic Case Washing Machine	12,000.00	240,000.00
DISSCOUNT			-5,721.00
Total EX Works Price (USD):			2,000,000.00

For and on behalf of
MITSOW LIMITED
米特索有限公司

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Authorized Signature(s)

Bank Details:

Benef. Name: MITSOW 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): NRA56567142010500006670