



INVOICE

Invoice Date: 2022.08.25

Invoice No: 265721

Customer:

Name:

Address:

Payment Terms	Shipping	CONTRACT
BY TT	BY SHIP/TRUCK	GU21993

Qty (Kg)	Description	Kg Price (USD)	Line Total (USD)
34,550.00	Raw Powder Wolfberry Part: Fruit	40.00	1,382,000.00
37,300.00	Black Goji Berry Powder Part: Berry	30.00	1,119,000.00
		TOTAL	2,501,000.00
		DISCOUNT	1,000.00
		Total EX Works Price (USD):	2,500,000.00

For and on behalf of
GUSAI CO., LIMITED
谷塞有限公司

.....
Authorized Signature(s)

Bank Details:

Benef. Name: GUSAI CO LIMITED
Benef. Address: ROOM 1006 10F PO YIP BUILDING 23 HING YIP STREET KWUN TONG KOWLOON HONG KONG
Benef. Bank: BANK OF SHANGHAI SHANGHAI CITY BRANCH
SWIFT Code: BOSH CNSHXXX
IBAN Code (USD): NRA05000439101