



Buyer (name, address):	Commercial Invoice
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	PI No.: GU5S176 Invoice Date: 2022.11.24 Validty Date: 2 Month Contract No.: GU12S01
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International Bank Account EURO available only:

Beneficiary Bank Name:	GUSKA CO LIMITED
Swift Code:	BOSHCNSHXXX
Account Number:	NRA05000439144
Company Name:	GUSKA CO LIMITED
Company Address:	ROOM 1006 10F PO YIP BUILDING 23 HING YIP STREET KWUN TONG KOWLOON HONG KONG

Remarks: Please send us the remittance slip via email while you done payment.

Item	The Description of Goods	Quantity (Ton)	Ton Price (EUR)	Total Price (EUR)
1	STAINLESS STEEL COLD ROLLING MILL	710.00	560.00	397,600.00
			EX CHARGE	2,400.00
			Total Amount:	400,000.00

	Seal and Signature for Seller: <div style="text-align: center;"> <p><i>For and on behalf of</i> GUSKA CO., LIMITED 谷 思 卡 有 限 公 司</p> <p>..... <i>Authorized Signature(s)</i></p> </div> <div style="text-align: right; margin-top: 10px;"> </div>
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