



INVOICE

Invoice Date: 2022.08.10

Invoice No: 525874

Customer:

Name:

Address:

Payment Terms	Shipping	CONTRACT
BY TT	BY SHIP/TRUCK	6524

Qty (Set)	Description	Set Price (USD)	Line Total (USD)
32	Black Garlic Machine	4,659.00	149,088.00
30	Fruit Drying Machine	12,000.00	360,000.00
42	Industrial Plastic Basket Washing Machine	30,000.00	1,260,000.00
50	Industrial Fruit Dehydrator	20,500.00	1,025,000.00
39	Herbal Fruit Vegetable Juice Food Industrial Extractor Machine	18,800.00	733,200.00
39	Plastic Case Washing Machine	12,000.00	468,000.00
DISCOUNT:			4,712.00
Total EX Works Price (USD):			4,000,000.00

For and on behalf of
FENGTUO LIMITED
風拓有限公司
.....
Authorized Signature(s)

Bank Details:

Benef. Name: FENGTUO LIMITED
Benef. Address: RM 09 27F HO KING COMM CTR 2 16 FA YUEN ST MONGKOK HONGKONG
Benef. Bank: CHINA EVERBRIGHT BANK CEB
SWIFT Code: EVERCNBJT1
IBAN Code (USD): NRA75521488000222685