



INVOICE

Invoice Date: 2022.08.25

Invoice No: 956521

Customer:

Name:

Address:

Payment Terms	Shipping	CONTRACT
BY TT	BY SHIP/TRUCK	FEI85941

Qty (Set)	Description	Set Price (USD)	Line Total (USD)
50	Black Garlic Machine	4,659.00	232,950.00
46	Fruit Drying Machine	12,000.00	552,000.00
53	Industrial Plastic Basket Washing Machine	30,000.00	1,590,000.00
42	Industrial Fruit Dehydrator	20,500.00	861,000.00
56	Herbal Fruit Vegetable Juice Food Industrial Extractor Machine	18,800.00	1,052,800.00
59	Plastic Case Washing Machine	12,000.00	708,000.00
PACKING FEE			3,250.00
Total EX Works Price (USD):			5,000,000.00

For and on behalf of
FEISU LIMITED
佛 俗 有 限 公 司

Authorized Signature(s)

Bank Details:

Benef. Name: FEISU LIMITED
Benef. Address: ROOM 1508 15F OFFICE TOWER TWO GRAND PLAZA 625 NATHAN ROAD KOWLOON HONGKONG
Benef. Bank: CHINA GUANGFA BANK CGB
SWIFT Code: GDBKCN22YWB
IBAN Code (USD): NRA9550880235588800113