



## INVOICE

Invoice Date: 2022.08.25

Invoice No: 361184

**Customer:**

**Name:**

**Address:**

| Payment Terms | Shipping      | CONTRACT |
|---------------|---------------|----------|
| BY TT         | BY SHIP/TRUCK | MI16549  |

| Qty (Set)                          | Description  | Set Price (USD) | Line Total (USD)    |
|------------------------------------|--|-----------------|---------------------|
| 47                                 | Black Garlic Machine   | 4,659.00        | 218,973.00          |
| 39                                 | Fruit Drying Machine   | 12,000.00       | 468,000.00          |
| 62                                 | Industrial Plastic Basket Washing Machine                      | 30,000.00       | 1,860,000.00        |
| 59                                 | Industrial Fruit Dehydrator                                    | 20,500.00       | 1,209,500.00        |
| 38                                 | Herbal Fruit Vegetable Juice Food Industrial Extractor Machine | 18,800.00       | 714,400.00          |
| 44                                 | Plastic Case Washing Machine                                   | 12,000.00       | 528,000.00          |
| PACKING CHARGE:                    |  |                 | 1,127.00            |
| <b>Total EX Works Price (USD):</b> |  |                 | <b>5,000,000.00</b> |

For and on behalf of  
**MING YING LIMITED**  
銘 應 有 限 公 司  
.....  
Authorized Signature(s)

**Bank Details:**

**Benef. Name:** MING YING LIMITED  
**Benef. Address:** RM 2 3F RUBY COMM BUILDING 480 NATHAN RD KLN HONGKONG  
**Benef. Bank:** CHINA ZHESHANG BANK SHANGHAI BRANCH  
**SWIFT Code:** ZJCBCN2NXXX  
**IBAN Code (USD):** NRA2900001011420100014921