

INVOICE

BILL FROM Company Name : Address: BILL TO Company Name: Address: Invoice #: 8249665 Invoice Date: 25.10.2022

ID	DESCRIPTION OF GOODS	QUANTITY (TON)	TON PRICE (USD)	TOTAL
01	Fabric Roll For Packaging Bags Type: Woven Fabric, Use: Bag, Industry, Material:100% Polyester	702	\$1,600.00	\$1,123,200.00
02	PVC Coated Fabric,Coated Tarpaulin for Car Style: Plain, Width: 2.5m/3m, Pattern:Coated.	736	\$2,550.00	\$1,876,800.00
	For and on behalf of FUKUANG LIMITED		Sub Total	\$3,000,000.00
	富框有限公司	P	DISCOUNT	\$0.00
		11.	Total Due	\$3,000,000.00
	Authorized Signature(s)	TU		

## **TERMS AND CONDITIONS**

payment term :BY TT shipping : BY SHIP/TRUCK

## PLEASE MAKE A PAYMENT TO

Beneficiary Name: FUKUANG LIMITED Beneficiary Address: ROOM 1508, 15/F OFFICE TOWER TWO, GRAND PLAZA, 625 NATHAN ROAD, KOWLOON, HK Bank Name : CHINA EVERBRIGHT BANK (CEB) BANK Address: CHINA Bank Swift Code:EVERCNBJTJ1 IBAN Number USD : NRA75521488000222931