



**HORRYZIN**

INTERNATIONAL TRADE CO., LIMITED

# INVOICE

Date: 05.10.2020

Invoice No: SA468191

To:  
Address:

Payment Terms	Validity	Currency
Cash	30 Days	US Dollars

Quantity TON	Description	TON Price (USD)	Line Total (USD)
135.00	<b>CONSTRUCTION SCAFFOLDING</b> Material: Q235/Q345 Steel, Pipe Thickness: 2.5/3.0/3.2mm	6,800.00	918,000.00
145.00	<b>GALVANIZED ROUND PIPE</b> Outside diameter (mm): 60 Wall thickness (mm): 3 Standard ASTM A53 , BS1387	5,000.00	725,000.00
225.00	<b>GALVANIZED SQUARE PIPE</b> Outside diameter (mm): 60X60 Wall thickness (mm): 3 Standard GB/T3091 GB/T3098	3,025.00	680,625.00
<b>Extra Charge (USD) =</b>			202.00
<b>Total Ex Works USD Price =</b>			<b>2,323,827.00</b>

**Bank Details:**

COMPANY NAME: HORRYZIN INTERNATIONAL TRADE CO LIMITED  
 COMPANY ADDRESS: EFFECTUAL BUILDING 16 HENNESSY ROAD WANCHAI HONG KONG  
 BENEFICIARY BANK : ZHEJIANG CHOUZHOU COMMERCIAL BANK CO., LIMITED  
 BENEFICIARY BANK SWIFT: CZCBCN2X  
 Account no (USD) : NRA56504142010500000288

*For and on behalf of*  
**Sachin International Trade Co., Limited**  
 順裕昌國際貿易有限公司

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Authorized Signature(s)

Thank you for your business!