



## Invoice

**Consignee:**  
**FOOLAD AMIR AZARBAIJAN TIKME DASH-TABRIZ-IRAN**

**Invoice No:** KL-2021-HY-2

**Main supplier : Handan Yongyang Imp. & Exp. Co., Ltd**

**Invoice Date:** 2021.02.06

**Currency: EURO**  
**Validity: 2021.02.06**

**Payment term: 100% advance Delivery term: Ex Works**

No: item	Material	Unit	QTY	Unit Price(EUR)	TOTAL PRICE (EUR)
A75 RAIL Length=12m/Pcs	900A	MTR	168	55	9.240,00
A100 RAIL Length=12m/Pcs	900A	MTR	180	75	13.500,00
<b>Net Total Ex Works (EURO) Price</b>					<b>22.740,00</b>

**Remark :**

**1.Payment term: 100 % advance**

**PAYMENT DETAILS:**

**Name of Beneficiary:** KELS TRADE CO., LIMITED  
**Bank:** ZHEJIANG CHOUZHOU COMMERCIAL BANK CO., LIMITED  
**SWIFT CODE:** CZCBCN2X  
**IBAN (USD) :** NRA56567142010500000616  
**IBAN (EUR) :** NRA56567382010500000466

For and on behalf of  
Kels Trade Co., Limited  
克爾斯貿易有限公司  
.....  
Authorized Signature(s)