

COMMERCIAL INVOICE

MORER URIEL HERNAN
AV SAN MARTIN 2380 PISO 1 DTO 2
5152 - VILLA CARLOS PAZ, CORDOBA, ARGENTINA
VAT/CUIT: 20-27119695-5

Invoice: SDL-UM-220929-121
Invoice Date: 2022-12-16
FOB TAIWAN

Item No.	Description of Goods	Qty (sqm)	Unit price (USD/m2)	Amount (USD)
R01-BKE-32KIT (G32BKE)	32mm roller mechanism w/ extension bracket painted white	2500.00	USD 2.70	USD 6,750.00
R01-BKE-38KIT (G38BKE)	Extension bracket painted, 38mm, white	750.00	USD 3.60	USD 2,700.00
R01-LSH38KIT (G38LSH)	38mm Roller mechanism swivel type & end cap, color: white	750.00	USD 3.10	USD 2,325.00
R01-G45KIT (G45KIT)	45mm new shape roller mechanism set w/2 flat springs	200.00	USD 3.20	USD 640.00
R13 (ACCCU)	Chain weight w/metal inside, 2pcs/set, white	40000.00	USD 0.25	USD 10,000.00
R13-BK (ACCCN)	Chain weight w/metal inside, 2pcs/set, black	15000.00	USD 0.25	USD 3,750.00
V10-MT (ACTMU)	Metal stop ring for metal bead chain	30000.00	USD 0.03	USD 900.00
R16-PC (ACTPBU)	Metal Chain stopper, clear	20000.00	USD 0.02	USD 400.00
R16-SC (ACTPPU)	Plastic stopper for chain, Clear	60000.00	USD 0.01	USD 600.00
V16-PW (ACUPLU)	Plastic connector, White	60000.00	USD 0.02	USD 1,200.00
V16-B10 (ACUMU)	Chain connector, nickel plated	20000.00	USD 0.03	USD 600.00
V16-PCC (ACUPLC)	Plastic connector, Clear	20000.00	USD 0.02	USD 400.00

Total
USD 30,265.00

SAY US DOLLARS: THIRTY THOUSAND TWO THOUSAND AND SIXTY FIVE even



12550 BISCAYNE BLVD STE 406 - MIAMI FL 33181

TAX ID / EIN: 61-1984298

Info@sedafinternational.com Phone: +1 786 374 2362

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Beneficiary Name: SEDAF INTERNATIONAL LLC

Beneficiary Account: 30432000005859

Beneficiary Address: 8 THE GREEN, STE A DOVER DELAWARE 19901

Beneficiary Bank: Abanca USA Miami Branch

Bank ABA Routing: 066016931

Bank SWIFT : CAGLUS3M

Bank Address: 1395 Brickell Avenue, Suite 1500 Miami, FL 33131

Payment Terms: Payment Credit until Shipment arrives to Destination Port

All prices quoted here are in US dollars

Any charges in shipping costs or insurance rates are for account of the buyer

Shipment Date: December 14, 2022

