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COMMERCIAL INVOICE

SOSTEN MUTUO SRL
AV. SAN MARTIN 2380
5152 - VILLA CARLOS PAZ, CORDOBA, ARGENTINA
VAT/CUIT: 30-71467861-9

Invoice No.: SDL-SF-230118-145-B
Invoice Date: 2023-03-07

FOB QUINGDAO

Item No. Description of Goods	Quantity (Rolls)	Quantity (M2)	Unit price (USD/M2)	Amount (USD)
PVC window curtain 100% blackout (F.R.) - Blind Roller Width: 2,50 meters - Length: 30 meters - 480g sqm				
BOM250B (White)	152	11,272.50	USD 2.25	USD 25,363.13
BOM250E (Beige)	61	4,600.00	USD 2.25	USD 10,350.00
BOM250G (Grey)	65	4,860.00	USD 2.25	USD 10,935.00
BOM250I (Ivory)	73	5,467.50	USD 2.25	USD 12,301.88
BOM250N (Black)	16	1,167.50	USD 2.25	USD 2,626.88
Total	367	27,367.50		USD 61,576.88

SAY US DOLLARS: SIXTY ONE THOUSANDS FIVE HUNDRED AND SEVENTY SIX with 88/100 cents

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

INCOTERMS: FOB SHANGHAI

Payment Terms: 60 days after Arrival

From: Shanghai. China - To: Buenos Aires

All prices quoted here are in US dollars

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

Origin: China

Shipment Date: March 30, 2023

