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COMMERCIAL

INVOICE

CORTINAS SUNSHINE SRL
AV SAN MARTIN 2380 PISO 1 DTO 2
5152 - VILLA CARLOS PAZ, CORDOBA, ARGENTINA
VAT/CUIT: 30-71733590-9

Invoice No.: SDL-CS-230216-156

Invoice Date: 2023-02-16

FOB NINGBO

| Item No. | Description of Goods | Quantity (Units) | Unit price (USD/M2) | Amount (USD) |
|----------|---|---------------------|------------------------|-----------------|
| JSR38SD | 38mm double support | 800.00 | USD 2.75 | USD 2,200.00 |
| JSR38G | 38mm complete system Core of endplug in white width 4 springs inside | 1,500.00 | USD 1.60 | USD 2,400.00 |
| ACCPMBR | plastic chain in rolls 250mtrs/roll - white | 1,200.00 | USD 13.50 | USD 16,200.00 |
| ACCMNR | plastic chain in rolls 250mtrs/roll - black | 100.00 | USD 13.50 | USD 1,350.00 |

Total**USD 22,150.00**

SAY US DOLLARS: TWENTY TWO THOUSANDS ONCE HUNDRED AND FIFTY even

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

