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## COMMERCIAL

## INVOICE

LEIBOVICH MATIAS DAMIAN Av. San Martin 2380 Piso 1 Dto 2 5152 Villa Carlos Paz, Cordoba CUIT: 20-24835563-9 Invoice No.: SDL-SM-230220-157 Invoice Date: 2023-06-09

## FOB SHANGHAI

| Description of Goods  | Quantity<br>(Rolls)  | Quantity<br>(M2)  | Unit price<br>(USD/M2) | Amount<br>(USD) |
|---|--|-------------------|------------------------|-----------------|
|   |  | U                 | neters – Weight 3      | 10 sqm          |
| 65% PV  | /C – 35% Polyeste  | er – 840*840D – T | hickness 0.35mm        |                 |
| MEY250B (White)   | 118  | 14,750.00         | USD 1.20               | USD 17,700.00   |
| MEY250E (Beige)   | 90   | 11,207.50         | USD 1.20               | USD 13,449.00   |
| MEY250G (Grey)  | 79   | 9,875.00          | USD 1.20               | USD 11,850.00   |
| MEY250N (Black)   | 13   | 1,625.00          | USD 1.20               | USD 1,950.00    |
| Total   | 300  | 37,457.50         |                        | USD 44.949.0    |
| Iotai   | 000  | 57,437.30         |                        | 000 + 7,7 + 7.0 |
| AY US DOLLARS: FORTY FOUR TH  |  | <i>,</i>          | Y NINE even            | 000 ++,)+).0    |
| AY US DOLLARS: FORTY FOUR TH<br>Beneficiary Name: SEDAF INTE<br>Beneficiary Account: 304320000<br>Beneficiary Address: 8 THE GR<br>Beneficiary Bank: Abanca USA | OUSANDS NINE HU<br>RNATIONAL LLC<br>205859<br>EEN, STE A DOV | JNDRED AND FORT   |                        |                 |
| AY US DOLLARS: FORTY FOUR TH<br>Beneficiary Name: SEDAF INTE<br>Beneficiary Account: 304320000<br>Beneficiary Address: 8 THE GR                                 | OUSANDS NINE HU<br>RNATIONAL LLC<br>205859<br>EEN, STE A DOV | JNDRED AND FORT   |                        |                 |

## 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

