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COMMERCIAL INVOICE

SOSTEN MUTUO SRL
AV SAN MARTIN 2380 PISO 1 DTO 2
5152 VILLA CARLOS PAZ, CORDOBA, ARGENTINA
TAX ID / CUIT 30-71467861-9

Invoice No.: SDL-SM-230902-177
Invoice Date: 2023-12-05

FOB NINGBO

Item No.	Description of Goods	Quantity (Meters)	Quantity (Rolls)	Price (USD/Roll)	Price (USD/Mtr)	Amount (USD)
ACCM11	Metal Chain x 150m 4.5*6mm	120000	800.00	USD 37.50	USD 0.25	USD 30,000.00

Total **USD 30,000.00**

SAY US DOLLARS: THIRTY THOUSANDS 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 60 days after arrival

All prices quoted here are in US dollars

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

