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COMMERCIAL INVOICE

LEIBOVICH MATIAS DAMIAN
AV SAN MARTIN 2380 PISO 1 DTO 2
5152 VILLA CARLOS PAZ, CORDOBA, ARGENTINA
VAT/CUIT: 20-24835563-9

Invoice: SDL-ML-231201-184
Invoice Date: 2024-03-12

FOB NINGBO

| Item No. | Description of Goods | Quantity (Units) | Unit Price | Amount (USD) |
|-----------|--|------------------|------------|--------------|
| JSR32N | 32mm complete system Core of endplug in black 3 springs inside | 2,000 | \$1.00 | \$2,000.00 |
| JS32KITD | 32mm 2 control + 2pcs of endplug +one pair of 32mm Double bracket with covers | 1,500 | \$3.40 | \$5,100.00 |
| JSR32KITI | 1pcs of 32mm Middle bracket +32mm 2controls +2pcs of endplug + one pair of 32mm bracket with covers | 1,500 | \$1.85 | \$2,775.00 |
| JS38KITI | 1pcs of 38mm Middle bracket +38mm 2controls +2pcs of endplug + one pair of 38mm bracket with covers | 5,000 | \$3.00 | \$15,000.00 |
| JS38G | 38mm complete system Core of endplug in white 4 springs inside | 1,000 | \$1.50 | \$1,500.00 |

Total

USD 26,375.00

SAY US DOLLARS: TWENTY SIX THOUSAND THREE HUNDRED AND SEVENTY FIVE 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

From: Ningbo, China – To: Buenos Aires, Argentina

INCOTERMS: FOB NINGBO

All prices quoted here are in US dollars

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

Origin of Goods: China

