

Guangzhou Comstar Office Equipment Co., Ltd.

Address: A5, No. 10, Lixin Road 6th, Xiancun, Zengcheng area, Guangzhou, China
Contact: Crystal Yang Tel: 0086-13312837991/18641208479 Fax: 0086-20-82456798

Commercial Invoice

SOLD TO: Apo RM Group LLC

DATE: 2025.06.12

ADD: Azerbaijan

PI NO.: XC20250612-1

PAYMENT TERMS: 100% full payment before production

ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE (EXW GUANGZHOU)	TOTAL AMOUNT
1	SF A3/80m master	110	roll	\$9.44	\$1,038.40
2	Freight to Dongguan				\$30.00
Total		110			\$1,068.40

REMARKS:

TOTAL AMOUNT: SAY TOTAL USD ONE THOUSAND AND SIXTY EIGHT POINT FOUR.

PAYMENT TERMS: 100% full payment before production

TIME OF DELIVERY: 10-15 days

BANK ACCOUNT:

Payment currency: USD

Beneficiary account number: 100001 30149471

Swift code: CHASSGSGXXX or CHASSGSG

Beneficiary country/region: Singapore

Beneficiary name: Guangzhou Comstar Office Equipment Co.,Ltd.

Beneficiary address: 8 Shenton Way, #45-01, AXA Tower, Singapore 068811

Beneficiary bank: JPMorgan Chase Bank N.A., Singapore Branch

Beneficiary bank address: 168 Robinson Road, Capital Tower 17-00, Singapore 068912

Bank code: 7153

Branch code: 001

THE SELLER

Guangzhou Comstar Office Equipment Co., Ltd.



THE BUYER

Apo RM Group LLC

Apo RM Group LLC Packing List

Item No 型号	Commodities& Descriptions 货物描述	Quantity 总数量 (个)	QTY/CTN (每箱多 少个)	CARTON 箱数 (箱)	CTN SIZE / CTN (CM)			CBM/CTN	Total CBM 总立方	每箱毛重 (千克)	Gross Weight 总毛重 (千克)	CTK/KO 箱号
					L	W	H					
1	SF master A3/80mm 版纸	80	40	2	57	46	71	0.1862	0.3723	28	56.00	#1
2	SF master A3/80mm 版纸	30	30	1	57	46	60	0.1573	0.1573	21	21.00	#2
Total合计		110		3					0.5296		77	