

商业发票
COMMERCIAL INVOICE

CONSIGNEE:

INVOICE NO.: BN20250430419

Tagi Hasanzade

DATE: 2025/8/13

FROM: China TO: **Azerbaijan** BY: **Sea**

HS CODE	DESCRIPTION OF GOODS	QUANTITY (PCS/SET)	UNIT PRICE (EXW)	AMOUNT (US\$)
3918909000	Plastic flooring tiles	1,600	US\$0.980	US\$1,568.00
3918909000	Plastic flooring tiles edges	20	US\$1.000	US\$20.00
9405499000	Plastic flooring tiles edges	1	US\$60.000	US\$60.00
TOTAL				US\$1,648.0