

INVOICE

INVOICE No. CA-2039

Date: 2025/7/21

INVOICE of As belowby CASTRO MODEL LTD31 ORT ISRAEL ST.BAT YAM 59590 ISRAELfrom BAILI TRADE CO LTD OF SHAXI ZHONGSHAN.

as per order accepted on _____

to be shipped per flight on _____from SHENZHEN ,China to Ashdod,Israel via _____ by the undersigned.

Quantity (PCS)	Full Description of Goods	PO No.	Style No.	Unit Price(USD)	Total Amount(USD)
795	LADIES DENIM JACKETS	25003254	1J10176	US\$18.26	US\$14,516.70
1,216	LADIES HIGH WAIST WIDE LEG JEANS	25003255	2010943	US\$12.58	US\$15,297.28
1,222	LADIES DENIM JACKETS	25003675	1J10178	US\$14.90	US\$18,207.80
1,335	LADIES CHINO STRAIGHT JEANS	25003668	2010957	US\$11.38	US\$15,192.30
4,568				Total:	US\$63,214.08
Say total: US dollar SIXTY-THREE THOUSAND TWO HUNDRED AND FORTY-EIGHT CENTS EIGHT only					

Company Bank Details for USD.

Beneficiary Bank: CHINA CONSTRUCTION BANK ZHONGSHAN BR.

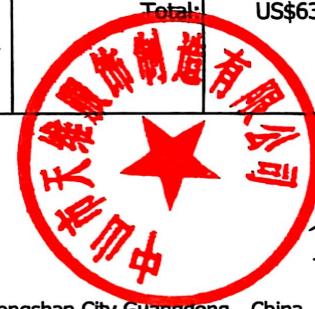
Bank Address: NO.47 ZHONGSHAN 3 ROAD,ZHONGSHAN ,GUANGDONG,CHINA

Bank account NO.: 44014341200220500477

Beneficiary Name:Baili Trade Co.,Ltd.Of Shaxi Zhongshan

Beneficiary Add: No.15 Baozhu Middle Road Shaxi Town, Foreign Economic Office Building Second Floor, Zhongshan City Guangdong, China

SWIFT Code: PCBCCNBIGDZ



Jenni



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