



MIDEA ELECTRIC TRADING (SINGAPORE) CO. PTE. LTD.

158 Cecil Street 07-01/02, Singapore 069545

COMMERCIAL INVOICE

Messrs: AKRAM SBITANY AND SONS LTD

Invoice No.: MDAJS2506090016

Address: 9 YATSIV ST., ATAROT,
JERUSALEM 9780051
ISRAEL

L/C No.: 728-01-0010990

Term of Payment:

TT+LC 60 days after B/L Date

Inv. Date: 08/Jun/2025

Mark & No.	Description of Goods	Quantity	Unit Price	Amount
N/M	MIDEA BRAND RAC AND SPARE PARTS AS PER PROFORMA INVOICE NO.PI-SBITANY-20250202-MAR-0102 DATED 02/02/2025. ABOVE GOODS FOB ANY PORT IN CHINA AS PER INCOTERMS (R) 202		FOB BEIJIAO, CHINA	
	CB MODEL:			
1	INVUE-12HB3D MSAG11B-12HRFN1-QRD1	254 SETS	232.00	58,928.00
2	INVUE-18HW3D MSAG11C-18HRFN1-QRD0	184 SETS	310.00	57,040.00
3	Spare parts	20 CTNS		105.21
4	Spare parts	44 CTNS		1,751.79
5	Spare parts	34 CTNS		1,547.32
6	Spare parts	31 CTNS		2,287.47
7	Spare parts	1 CTN		3.08
8	Spare parts	1 CTN		120.24
	L/C NO.: 728-01-0010990			
	(-) GOODS ARE OF CHINESE ORIGIN (-) GOODS ARE OF FIRST QUALITY (-) GOODS CONFORM TO PROFORMA INVOICE PI-SBITANY -20250202-MAR-0102 DATED 02/02/2025.			
	PAYMENT BY TT IN ADVANCE			-5,815.11
	SAY TOTAL U.S. DOLLARS ONE HUNDRED AND FIFTEEN THOUSAND NINE HUNDRED AND SIXTY EIGHT ONLY			
TOTAL AMOUNT:			USD	115,968.00

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