



TONG GARDEN CO.,LTD.

Office : 501 Bondstreet Road, Bangpood, Pakkred, Nonthaburi, 11120 Thailand Tel:+66 2960-1888 Fax:+66 2960-2277
Factory : 88 Moo 1 Lamukka, Lamukka, Pathumthani, 12150 Thailand Tel:+66 2150-1888 Fax:+66 2159-8383
Website : <https://tonggarden.com>

COMMERCIAL INVOICE

SHIPPER : TONG GARDEN CO.,LTD. 88 Moo 1 Lamukka, Lamukka, Pathumthani, 12150 Thailand TEL:+66 2150 1888 FAX:+66 2159 8383		CONSIGNEE : Munchies Ltd. Kibbutzv Yakum 6097200 Israel ISR Contact : MR.AMIR KARLINSKY TEL: +97299552435		INVOICE NO. : TG-TT2501014 DATE : 26/06/2025 SALES ORDER : SO-011743 CUSTOMER REQ. : TG-TT2501014										
SHIPPING MARKS : MUNCHIES LTD. C/N 001 - 1950		NOTIFY PARTY : same as consignee		FROM : Any port Of Thailand TO : Haifa Port, Israel BY : Sea Freight COUNTRY OF ORIGIN : THAILAND INCOTERMS : F.O.B. Leam Chabang/Thailand										
No.	BARCODE	N.W. (Kg)	G.W. (Kg)	DIMENSION(CM) W L H			CBM	HS CODE	DESCRIPTION OF GOODS	PACKING SIZE	QTY	UNIT	UNIT PRICE USD	AMOUNT USD
1		19,500.0 0	21,450.0 0	32.00	41.00	28.00	71.64	2008.19	TG Bulk Salted Broad Bean With Skin	1 CTN x 2 Bag x 5 Kg	1950	CTN	27.50	53,625.00
TOTAL WEIGHT		19,500.0 0	21,450.0 0				71.64			TOTAL CARTON	1950	CTN	SUBTOTAL	53,625.00
DETAIL OF CHARGES (USD) :												LESS : DISCOUNT		
1.SELLER'S BANK INFORMATION:												PLUS : CHARGES		
BANK NAME : SIAM COMMERCIAL BANK PCL., MUANGTHONGTHANI BRANCH A/C NAME: TONG GARDEN CO., LTD., A/C NO. : 328-3-01989-2 BANK SWIFT CODE : SICOTHBK												GRAND TOTAL AMOUNT 53,625.00		
2. DOCUMENTS PROVIDED:														
COMMERCIAL INVOICE, PACKING LIST, BILL OF LADING, MFG&EXP REPORT, HEALTH CERTIFICATE, C/O, COA														
3. PAYMENT TERM:														
Credit 15-30 Days														

IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE TOTAL PRICE OF THE GOODS DESCRIBED, THAT NO OTHER INVOICE HAS BEEN OR WILL ISSUED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

SIGNED FOR AND ON BEHALF OF TONG GARDEN CO., LTD.

Pimwilai

Pimwilai Jankong(MS.)



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