

COMMERCIAL INVOICE

Invoice No.:SH250697T Date: 14/07/2025

	Shipper/Seller:	SHANGHAI SUNHO NEW MATERIALS CO., LTD						
(1)	Address:	No.3699 Xiuyan Road, Kangqiao Industrial Zone, Pudong, Shanghai, China. Tel: +86-21-58136695 Fax: +86-21-58136766						
	Consignee:	CLP INDUSTRIES						
(2)	Address:	M.P Sde Gat, Kibbutz Negba Israel 79856						
(3)	Loading Port:	Shanghai Port, China						
(4)	Destination Port:	Ashdod Israel						
(5)	Term of Delivery:	FOB Shanghai, by Sea Freight						
(6)	Term of Payment:	OA 90 days						
(9)	Goods Description	Plain Aluminium Foil Accroding to: SHLB250428CLP VAT Number: 511571499 Custom'S Tariff: 76071100						
(10)	Remarks	We Certify Invoice to Be True in Every Respect						
(11)	Number of Packages	Marks	PO	Size (thickness*width)		Net Weight	Unit Price	Amount
				mm	mm			
	4	N/M	W17724	0.00635	1210	2,667.00	3.71	9,894.57
	2		W17724	0.007	930	1,058.00	3.71	3,925.18
	8		W17724	0.007	1050	5,166.00	3.71	19,165.86
	6		W17724	0.007	1075	3,945.00	3.71	14,635.95
	4		W17724	0.007	1180	2,858.00	3.71	10,603.18
	2		W17724	0.008	1250	1,614.00	3.71	5,987.94
	14		W17724	0.009	680	5,272.70	3.71	19,561.72
	Total					22,580.70		83,774.40
SAY US DOLLAR EIGHTY-THREE THOUSAND SEVEN HUNDRED AND SEVENTY-FOUR AND FORTY CENTS ONLY								
BANK NAME: BANK OF JIANGSU CO., LTD. SWIFT CODE: BOJSCNBNXXX BENEFICIARY:SHANGHAI SUNHO NEW MATERIALS CO., LTD. USD ACCOUT NO.: 18351488000001800 INTERMEDIARY BANK(USD): CITI BANK N.A. NEW YORK INTERMEDIARY BANK SWIFT BIC: CITIUS33								
Please Note: Please pay to our business account 'Shanghai Sunho New Material Co., Ltd.' only. Bank account info will not be changed without authorized officer's confirmation, please take extra attention if any change on it, and do not hesitate to call below to confirm.								