

TONG GARDEN CO.,LTD.

Office : 501 Bondstreet Road, Bangpood, Pakkred, Nonthaburi, 11120 Thailand Tel:+66 2960-1888 Fax:+66 2960-2277

: 88 Moo 1 Lamlukka, Lamlukka, 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 Lamlukka, Lamlukka,

Pathumthani,12150 Thailand

SHIPPING MARKS:

MUNCHIES LTD. C/N 001 - 1950

TEL:+66 2150 1888 FAX:+66 2159 8383

CONSIGNEE:

Munchies Ltd.

NOTIFY PARTY:

same as consignee

Kibbutzv Yakum 6097200 Israel

Contact : MR.AMIR KARLINSKY TEL: +97299552435

INVOICE NO.:

TG-TT2506010

DATE:

04/07/2025

SALES ORDER:

SO-011744

CUSTOMER REQ. : FROM:

TG-TT2506010 Any port Of Thailand

Haifa Port, Israel

TO:

Sea Freight

BY:

COUNTRY OF ORIGIN: THAILAND

INCOTERMS:

F.O.B. Leam Chabang/Thailand

PLUS: CHARGES

54,975.00

GRAND TOTAL AMOUNT

DESCRIPTION OF GOODS  Ilk Salted Broad Bean With Skin	1 CTN x 2 Bag x 5 Kg	600	CTN	USD 27.50	USD 16,500.0
lk Salted Broad Bean With Skin	1 CTN x 2 Bag x 5 Kg	600	CTN	27.50	16,500.00
ilk Salted Green Peas	1 CTN x 2 Bag x 5 Kg	1350	CTN	28.50	38,475.00
	TOTAL CARTON	1950	CTN	SUBTOTAL	54,975.00
ıll	s Salted Green Peas	R Salled Green 1 603	K Salled Green Feas	TOTAL CARTON 1950 CTN	k Sailed Green Peas

DETAIL OF CHARGES (USD) :

1.SELLER'S BANK INFORMATION:

BANK NAME : SIAM COMMERCIAL BANK PCL., MUANGTHONGTHANI BRANCH

A/C NAME: TONG GARDEN CO., LTD.,

A/C NO.: 328-3-01989-2

ONG GARDEN CO

BANK SWIFT CODE: SICOTHBK

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

1511991507 5C

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

Pimwilai Jankong(MS.)

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