AEA MARKETING LIMITED

FLAT/RM 3B,3/F BANK TOWER,NOS.351&353 KING'S ROAD,NORTH POINT,HK.

INVOICE

INVOICE NO: TEST0002

DATE: 2025/07/04

TO:

Orchem (Pty) Ltd.- South Africa

53 Richefond Circle, Umhlanga Rocks, Durban 4319 SOUTH AFRICA

PAYMENT: TT

LOADING PORT: WUHAN

DESTINATION PORT: DURBAN

| Name of the Commodity | Unit Price (USD) | Quantity (MT) | Amount (USD) |
|---------------------------------|---------------------|------------------|-----------------|
| Titanium dioxide TITAX R-702 | 2000 | 24 | 48000 |
| | | TOTAL | 48000 |

PAYMENT ROUTE:

Account with Bank: Hang Seng Bank Limited

Bank address:83 Des Voeux Road Central Hong Kong

Beneficiary: AEA MARKETING LIMITED Account number: 255-563587-883

SWIFT Code: HASEHKHH

**NOTE

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