

宁波科扬进出口有限公司

NINGBO KEYANG IMPORTS AND EXPORTS CO.,LTD

ROOM A740, BUILDING 1,ZHONGQING CULTURAL SQUARE,NO.1229,BAOSHAN FOAD,DAQI,BEILUN,NINGBO,ZHEJIANG

TAX ID:91330206MA2CH1J243

商业发票

COMMERCIAL INVOICE

TO:

SANTUL HERRAMIENTAS S.A de C.V.
HENRY FORD 257 C Y D,
COL. BONDOJITO GUSTAVO A MADERO
CIUDAD DE MEXICO,
C.P 07850
RFC: SHE130912866

发票编号

Invoice No.: SL20240702B

售货确认书号码

Contract No.: SL20240702B

日期

Date: 2/Jul/24

ORIONAL PORT	NINGBO	DESTINATIONM PORT	MEXICO
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payment terms	100% SEE BL DATE	INCOTERM	FOB
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唛头号码		品名与数量		单价	总价
CODE	Marks&Numbers	Descriptions and Quantities	QTY	Unit Price	Amount
					FOB NINGBO
5411	5439	Lona premium azul 4 x 4 m	2000	PCS \$2.7930	\$5,586.0000
5420	5439	Lona premium azul 6 x 12 m	2001	PCS \$12.6987	\$25,410.0987
5442	5439	Lona premium azul 3 x 3 m	2200	PCS \$1.7129	\$3,768.3800
5461	5439	Lona premium blanca 3 x 3 m	300	PCS \$1.7129	\$513.8700
5393	5589	Caja Display Lona Azul 5406	1510	PCS \$0.5780	\$872.7800
5399	5589	Caja Display Lona Gris 5471	210	PCS \$0.7800	\$163.8000
					TOTAL: \$36,314.93