

# Commercial Invoice



Shanghai Hongming Jizhi Metallurgical Industry And Trade Co., Ltd  
Add: Rm 1008, Building No 7, Yunxin Road, JinganDistrict, Shanghai, China  
Tel/Fax: +86 21 63060627

Customer Name: HM MET TECH AND ENG PTE. LTD.

Customer Address: 238A THOMSON ROAD, #25-07 NOVENA SQUARE, SINGAPORE 307684

Project Name: CCM3 Modified Delivery Table Roll ASSY~Chain~Sprocket

Port of Shipment: SHANGHAI

Purchase Order No.: 9040089228

Date of Invoice: Nov 13,2023

Invoice No.: 11132023-3HM

Port of Receipt.: SINGAPORE

Trade Term: CIF

No.	Name	Model	Num	Unit	Price (SGD)		Remarks
					Unit	Total	
1	CCM3 Modified Delivery Table Roll ASSY		5	Set	SGD 700.0	SGD 3,500.0	
2	CCM3 Modified Delivery Table Gearbox Base		5	Set	SGD 100.0	SGD 500.0	
3	CCM3 Modified Delivery Table R/Chain		5	Unit	SGD 100.0	SGD 500.0	
4	CCM3 Modified Delivery Table Sprocket		10	Set	SGD 65.0	SGD 650.0	
5	CIF Singapore Port		1		SGD 650.0	SGD 650.0	
					Total	SGD 5,800.0	

TERMS OF PAYMENT: 100% (AMOUNT SGD 5,800.00) T/T 30 DAYS AFTER INVOICE DATE

Bank: Luwan Sub-Branch, Bank of Shanghai

Bank Address: No.369, Fuxing Middle Road, Huangpu District, Shanghai

Bank Code/Branch Code: 325290002616

Bank Account Number: 03004993127

Swift Code: BSHCNSHXXX

Represented by: Shen Liping

