

INVOICE

OW-6

DATE: 10.12.2024

SENT BYCompany Name: **SODATEX LIMITED**Address: 2302, 23/F, Tung Chiu Conunercial Centre,
193-197 Lockhart Road, Wancha□, Hong Kong

Bank: Standard Chartered Bank (Hong Kong) Ltd

Bank Address: 32nd Floor, 4-4A Des Voeux Road Central

Account number: 47413302137

SWIFT SCBLHKHH

SENT TOCompany Name: **ONESTOP WOOD CO., LTD**

Address: 22, DODONG-RO, 88BEON-GIL, JINJU-SI, GYEONGSANGNAM-DO, KOREA

Contract » OW-SL/2022 dd 29.06.2022

Terms of delivery: CFR Busan

Good: White wood

Description of Goods					Quantity in cbms	Price in USD	Amount in USD			
sawn timber										
Grade	Thickness in mm's	Width in mm's	Length in mm's							
container DYLU5118311										
White wood	1-4	26	148	3650	43,18	290,00	12 522,20			
				Total:	43,18		12 522,20			
container NSSU706B850										
White wood	1-4	26	148	3650	42,48	290,00	12 319,20			
				Total:	42,48		12 319,20			
container DYLU5129717										
White wood	1-4	26	ne	3650	42,48	290,00	12 319,20			
				Total:	42,48		12 319,20			
container DYUJ5149462										
White wood	1-4	26	148	3650	42,49	293,00	12 319,20			
				Total:	42,48		12 319,20			
				Total:	170,62		49 479,80			

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Sodatex limited

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