

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	Price in USD	Amount in USD
sawn timber							
	Grade	Thickness in mm	Width in mm	Length in mm			
					in cbms		
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	i-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

ft' anti «n 技sJfo公 qf'
Sodatex limited
Authorized 次、inar明义t,

Chan Cheuk Ling