



Invoice number _____

Sodra Cell USA

Customer address Sofidel America Corp.
 16400 E 620 RD
 OK74036 Inola,
 United States

Invoice address

Due date

Customer account 12003410

Delivery date

Your VAT number

Destination Inola

Terms of delivery

Your order/reference no

Terms of payment

Description	Quantity	Tonnes 90/100	Price Tonnes 90/100	Discount %	Amount USD
:					

Net amount	3,703.50
VAT USD	0.00
Total amount to be paid in USD	3,703.50

Please refer to invoice when remitting

Sodra Cell USA Inc.
 Corporation Trust Center,
 1209 Orange Street
 DE19801 Wilmington,
 United States

TELEPHONE 123456789
 E-MAIL Sodra@sodra.com
 www.sodra.com

ORG.NO R

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