

苏州奥美尔铝制品有限公司

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COMMERCIAL INVOICE

	BRAMBILIGHT SA DE CV SANTANDER 2069, COLONIA SANTA MONICA, GUADALAJARA JALISCO, CP 44220, MEXICO		Date		2017-10-28	
TO:			S/C NO. Invoice Number Term of Payment		SZAME1744 SZAME1744	
Add:						
	52(33)15951610					
Tel:					т/т	
Port of loading	Shanghai					
					FOB	
_	Manzanillo		Delivery Terms		100	
Port of destination						
_				单价	金 額	
	货名 Description of goods	数量		Unit Price	Amount(USD)	
唛 头 Marks&Numbers		Quantity	(PCS)			
Marksanumbers	Aluminium Profile			\$5,0000	\$1,500.00	
N/M		300		\$5,0000		
					+	
					US\$1,500.00	
	TOTAL:					
	100		-			

SAY US DOLLAR ONE THOUSAND FIVE HUNDRED ONLY.

Luis Ochon Hararocci