

FUJIAN SNOWMAN ZHENXUN DEVELOPMENT CO.LTD

ADD:LIREN INDUSTRIAL AREA,HANGCHENG STREET,CHANGLE DISTRICT,FUZHOU CITY,FUJIAN PROVINCE,CHINA

COMMERCIAL INVOICE

TO: Ask International Ltd
Plot 498/499, Lugala, Kampala, Uganda. TIN: 1007214654
Tel: 256-753343055

INVOICE NO.: SME2024091201PI
DATE OF INVOICE: 1/8/25
CONTRACT NO.: XR21M2412051

NO	COMMODITY	HS CODE	QUANTITY	UNIT	UNIT PRICE USD	AMOUNT USD
1	compressor	841430	1	SET	\$2,685.00	\$2,685.00
2	Suction filter	842199	2	PC	\$14.00	\$28.00
3	Oil Inj. Filter	842199	1	PC	\$45.00	\$45.00
4	Oring	401693	1	PC	\$1.00	\$1.00
5	Oring	401693	1	PC	\$9.00	\$9.00
FOB FUZHOU,CHINA TOTAL AMOUNT						\$2,768.00
6	AIR FREIGHT					\$4,260.00
CNF ENTEBBE,UGANDA TOTAL AMOUNT						\$7,028.00

Loading in Charge:FUZHOU,CHINA
For Transport to:Entebbe,Uganda

FUJIAN SNOWMAN ZHENXUN DEVELOPMENT CO.,LTD.
Zhenxun Development Co., Ltd.