COMMERCIAL INVOICE

The state of the s

TO: 其士(铝工程)香港有限公司

TEL: 852 - 21114988

FAX; 852 - 27952689

-9 JAN 2023

RECEIVED

INVOICE NO.: QS-GnT202212-3

and make survey the second of the second of

DATE:

2022-12-31

Amount

Unit Price

(FIKD)

(HKD/M2)

14973, 00

7130.00

5704.00

6200.00

. Area	(M2)	2.10	0.92	1.15
Oty .	PCS	₽*	ы	t

夹胶22加超白钢化热浸+2_285GP-22m超白钢化热浸

Description

PO

date of

deliver bill of

压尼地道和202111023

2022-12-09

FE22120859

图尼地道AEP022111028

2022-12-09

722120059

亚尼地道AHP022111023

2022-12-09

TH22120059

夹股23m超白钢化热覆+2.285G+-23m超白钢化热浸

|夹胶22=|超白钢化热逐+2.28SGP-22=|超白钢化热逐

关胶22m超白钢化热浸+2.28SGP+22m超白钢化热浸

医尼地道4肝022111023

2022-12-09

7H22120059

FH22120078

2022-12-10 医压地道AIPO22111023

夹胶22吨超白钢化热聚+2.285倍+22吨超白钢化热浸

34255.00

3348,00

6200,00

0,54

3100.00

6200,00

0.50

7130.00

6200, 60

海熱縣戶 HKD Account:

Drawer Name: Bank Name; 颗戶名稱: 銀行名稱:

景國玻璃技術有限公司 GNT GLASS COMPANY LIMITED 集友銀行 Chiyu Banking Corporation Ltd.

03973700033939

最戶號碼 A/C No:

かしてか 日期:とど・

5-18-14





