

ANDRIAMANDRATOSOA VOLANA HANITRINIALA

IRINA MANANTSOA

LOT II E 58 TER R AMPANOTOKANA

NIF : 4018572355

STAT : 46101 11 2024 0 04672

INVOICE N°: 089/TO/2024

DU : 24/09/2024

SOLD TO :

CONSIGNEE :

NANTONG DAOWO BUILDING MATERIALS CO. ; LTD

ROOM 301, BUILDING 3, NANTONG FOREIGN TRADE CENTER, NO. 166, NORTH

CHONGCHUAN DISTRICT, NANTONG CITY, JIANGSU PROVINCE

USCI : 91320602MA27GER8XE

TEL : 18950124929

Email : 3344275164@qq.com

SPECIFICATION	QUANTITY (MT)	UNIT PRICE USD/MT	TOTAL AMOUNT USD
AGATE BRUTE	27	2000	54 000
TOTAL FOB	27		54 000

CONTRY OF ORIGINE : MADAGASCAR

CONTRY OF DESTINATION : CHINE

PORT OF LOADING : MAHAJANGA PORT

PORT OF DICHARGE : YANTIAN(CHINE)

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