



ITEL MOBILE LIMITED

Flat N, 17/F., Block B, Universal Industrial Centre, 18-26 Shan Mei Street, Fotan, New Territories, Hong Kong
Tel:

COMMERCIAL INVOICE

Bill to: MZ TELCOM RUA DANUAL NAPITNO
ADD: rua correia de brito nº 2081
sofala beira. In transit to Nampula
Mozambique from Lilongwe Malawi

Ship To: MZ TELCOM RUA DANUAL NAPITNO

Trade Term: CIF
Date of Invoice: 16, January, 2023

Item No.	Description	Name	COLOR	QTY	Currency	Unit Price	Item Price
1	S18 ITEL	S18	MINT GREEN	690	USD	4.0000	2760.00
2	A18 ITEL	S18	DIGITAL SILVER	1000	USD	5.0000	5000.00
1	PDA 1	A18	ICEBERG BLUE	140	USD	4.0000	560.00
				Insurance			
SUBTOTAL							
TOTAL					Total Value		8320.00

SAY TOTAL: US Dollar EIGHT THOUSAND THREE HUNDRED TWENTY ONLY