

INVOICE

Account No. :
Name : **ZHEJIANG FURUN TEXTILE**
Address :

Date : **03-Jun-2021**
Invoice No. : **SIV-0000001**
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|

SL.NO	FROM	TO
1		P O BOX 111

Omani Riyal:

Account No. :
Name : **HUIMO**
Address :

Date : **03-Jun-2021**
Invoice No. : **SIV-0000001**
Page : **Page 1 of 1**

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SL.NO	FROM	TO
2		A2 075 SHARI

Omani Riyal:

YOUR REFERENCE:

1. Payment Terms: **Cash**
2. Cheques should be made in favour of: **Western Express Trading Services LLc**
3. In case of any discrepancy in the invoice kindly notify us within 7 days of receipt, otherwise invoice will be treated as fully accepted for payment.

BANK MUSCAT | Al Khuwair
A/C No. 0317057267270012
SWIFT CODE: BMUSOMRX

NATIONAL BANK OF OMAN | Sohar Hambar
A/C No. 1009 341367 001
SWIFT CODE: NBOMOMRX

RECEIVERS SIGNATURE

For, WESTERN EXPRESS TRADING SERVICE LLC