INVOICE

| | | 1117 |)ICL | | | | |
|---|--|--|--|-------------------------------|---|-----------------|--|
| Shipper/Exporter/Manufacturer | | | Invoice number | | | | |
| | | | SLS2108020 | | | | |
| Delivering Happiness No.2, Jln Perusahaan 2,4 | | JSTRIES SDN BHD 2,45400 Sekinchan, Selangor | Invoice date (tax point) 23/09/2021 | | Seller's reference PIE0130/TU/06/21/KME | | |
| Delivering nappiness | | E.Malaysia.T 603-324 11991 F 603 -32411 500 | | Buyer's reference | | Other reference | |
| | Mail: khind@tm.net.my | | P20001085+1056+1086+1057 | | PIE0131/TU/06/21/KME | | |
| Consignee SHARP MIDDLE EAST FZE | | | Buyer (if not consignee) SI: 1052187 |) | | | |
| MR. MURANO, DIRECTOR | | | 31 . 1032107 | | | | |
| P.O. BOX: 17115, | | | | | | | |
| DUBAI, UNITED A | | | | | | | |
| FAX NO.: (971-4) | | | | | | | |
| TEL NO.: (971-4) | 8815311 | | | | | | |
| NOTIFY / BENEI | FICIARY PARTY | 7 | Letter of Credit issuing bank & L/C details | | | | |
| KHIND MIDDLE EAST FZE | | | | | | | |
| SOUTH ZONE 1,BLUE SHED NO.AA05 | | | Country of origin of goods Country of destination | | | | |
| P.O. BOX 261569, JEBEL ALI, FREE ZONE, DUBAI U.A.E. TEL:+9714 8860492 FAX:+9714 880493 | | | MALAYSIA Terms of delivery and payment | | UAE | | |
| TRN NO: 100249520600003 | | | CFR JEBEL ALI | | | | |
| 26/09/2021 | | | OA 30 DAYS | | | | |
| Vessel/flight no. and date Port/airport of loading | | | 7 | | | | |
| COSCO ADEN V.09 | 94W | PORT KLANG, MALAYSIA | _ | | | | |
| Port/airport of discharge JEBEL ALI, UAE | Port/airport of discharge Place of delivery JEBEL ALI, UAE JEBEL ALI, UAE | | | | | | |
| Shipping marks : container num | nber No. and kind of pack | , | 1 | Commodity code | Total gross wt (kg) | Total cube (m3) | |
| | | SHARP BRAND PRODUCT | ΓS | | 20,252.90KG | 128.87M3 | |
| | | | | | | | |
| | | | | | net weight 16,790.90KG | | |
| | | | | | 10,7 50.50KG | | |
| Item / packages | Gross/net / cube | Description | | Quantity | Unit Price | Amount | |
| HS CODE | SHARP BRAND PRODUCTS | | | PIECES | USD/PC | <u>USD</u> | |
| 8414.59.9100 | 1] PJS169 16"SF | DG SP MF | | 2300 | 23.20 | 53,360.00 | |
| 0111.00.0100 | | D0 31 11E | | 2500 | 25.20 | 33,300.00 | |
| | | | | | | | |
| | | | | TOTAL INV. US | D | 53,360.00 | |
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| SAY TOTAL US DO | OLLAR FIFTY THR | FE THOUSAND THREE HUNG | DRFD AND SIXT | Y ONI Y. | | | |
| SAY TOTAL US DO | DLLAR FIFTY THR | EE THOUSAND THREE HUND | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | DLLAR FIFTY THR | EE THOUSAND THREE HUNI | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | DLLAR FIFTY THR | EE THOUSAND THREE HUND | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | OLLAR FIFTY THR | EE THOUSAND THREE HUNG | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | DLLAR FIFTY THR | EE THOUSAND THREE HUNI | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | DLLAR FIFTY THR | EE THOUSAND THREE HUNI | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | DLLAR FIFTY THR | EE THOUSAND THREE HUND | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | OLLAR FIFTY THR | EE THOUSAND THREE HUNG | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | OLLAR FIFTY THR | EE THOUSAND THREE HUNI | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | DLLAR FIFTY THR | EE THOUSAND THREE HUND | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | DLLAR FIFTY THR | EE THOUSAND THREE HUND | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | OLLAR FIFTY THR | EE THOUSAND THREE HUNG | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | DLLAR FIFTY THR | EE THOUSAND THREE HUND | DRED AND SIXT | Y ONLY. | | | |
| SAY TOTAL US DO | DLLAR FIFTY THR | EE THOUSAND THREE HUND | DRED AND SIXT | Name of signatory | | | |
| SAY TOTAL US DO | DLLAR FIFTY THR | EE THOUSAND THREE HUND | DRED AND SIXT | Name of signatory YEE JIA HUI | | | |
| SAY TOTAL US DO | OLLAR FIFTY THR | EE THOUSAND THREE HUND | DRED AND SIXT | Name of signatory | | 23/09/2021 | |

issued, and that all particulars are true and correct.