

COMMERCIAL INVOICE

THE BUYER: TEL/FAX: ATTN:	SHARP MIDDLE EAST FZE PLOT NO.MO0421, GATE#5, ROUNDABOUT NO.13, NEAR LIPTON & DANZAS AEI EMIRATES, JEBEL ALI FREE ZONE, DU 9714 8815311 TATSUYA HIRAOKA	DATE: INVOICE NO.:	26/Sep/21 BIH21092136
QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT
<u>PCS</u> 146	REFRIGERATORS SJ-HM440-HS3 【A/B】 SEA FREIGHT	<u>USD/PCS</u> 173.60	<u>CNF</u> <u>USD</u> 25,345.60 6,000.00
	CASE MARK: 2127812 SAY USD THIRTY ONE THOUSAND THREE HUNDRED AND FORTY FIVE AND CENTS SIXTY ONLY.		31,345.60

For and on behalf of
HOMA APPLIANCES CO., LTD.
广东奥马冰箱有限公司

Mandy
Authorized Signature(s)



HOMA APPLIANCES CO., LTD.

North Shenghui Industry Zone, Nantou Zhongshan guangdong China 528427

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PACKING LIST

THE BUYER: SHARP MIDDLE EAST FZE **DATE:** 26/Sep/21
PLOT NO.MO0421, GATE#5, ROUNDABOUT NO.13, **INVOICE NO.:** BIH21092136
NEAR LIPTON & DANZAS AEI EMIRATES,
JEBEL ALI FREE ZONE, DU

CONTAINER NO.	DESCRIPTION OF GOODS	QTY. (PCS)	PKG. (CTNS)	N.W. (KGS)	G.W. (KGS)	M ³ (CBM)
	REFRIGERATORS					
TGBU5431290/40HQ	SJ-HM440-HS3 【A/B】	73	73	4,307	4,430	51.83
TCNU4624952/40HQ	SJ-HM440-HS3 【A/B】	73	73	4,307	4,430	51.83
		146	146	8,614	8,860	103.66

CASE MARK: 2127812

TOTAL:ONE HUNDRED AND FORTY SIX (146) CARTON(S) ONLY.

TOTAL:TWO (2X40HQ) CONTAINER(S) ONLY.

For and on behalf of
HOMA APPLIANCES CO., LTD.
广东奥马冰箱有限公司
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