

esaila

esaila
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TO:

Passu, Inc.
Eugene Kim

DELIVERY:

11301 W Olympic Blvd Ste 535
Los Angeles, CA 90064

United States

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(+1) 2135006769		

P.O	Invoice Number	Invoice Date	Container Delivered	Invoice Deadline
10	23-0720	2020/7/23	Wednesday, July 22, 2020	Thursday, August 6, 2020

Spec No.	DESCRIPTION OF GOODS	QTY PCS	UNIT PRICE USD	TOTAL USD
CE-01-NT	Cleo Whitey Natural	370	\$ 115.50	\$ 42,735.00
CE-01-BL	Cleo Fyord Blue - 295 U	50	\$ 115.50	\$ 5,775.00
CE-01-RD	Cleo Tobiko Red - Warm Red U	30	\$ 115.50	\$ 3,465.00
CE-01-BK	Cleo Black	120	\$ 115.50	\$ 13,860.00
CE-01-GN	Cleo Green	30	\$ 115.50	\$ 3,465.00
		TOTAL QTY PCS		NET VALUE USD
		600		\$ 69,300.00
Deduct 200pcs seat part that already build last time		200		\$ (7,620.00)
		TOTAL		\$ 61,680.00

	Total Deposit 30%	Total Balance 30%	Total Balance 40%	Updated Total Net
	\$ 18,504.00	\$ 18,504.00	\$ 24,672.00	
Paid	\$ 18,504.00			
Balance				
DID NOT PASS QC 22pcs		\$ 2,541.00		
Balance payment		\$ 15,963.00	\$ 24,672.00	\$ 59,139.00

Shipment Information	Quantity
FLEX-795239	252
FLEX-792773	96
FLEX-795224	230
Total	578

* Balance 30% payment should be wire in 30 days after the container leave the Taiwan warehouse

* Balance 40% payment should be wire in 14 days after the container arrive in US warehouse

PLEASE ONLY PROVIDE TRANSFER DETAILS BELOW - Deadline 2020/8/6		Amount USD
PAYABLE TO : ESAILA LIMITED ACCOUNT NO : 0048 441 025277 BIC / SWIFT CODE : ESUNTWTP	BANK NAME: E.SUN COMMERCIAL BANK, LTD. TAIPEI, TAIWAN	\$ 24,672.00
Bank transfer charges are handled by the buyer not included in the item price or shipping charges.		