

INVOICE

Invoice Number: INV-2025-0999

Invoice Date: 22/09/2025

Due Date: 22/10/2025

Bill To: Volga Trade LLC (Russia)

Exporter: SinoPlast Manufacturing Co., Ltd (China)

Items:

- Polythene Granules – 100 kg – \$2.50 – \$250.00
- Handling Charges – \$30.00

Subtotal: \$280.00

Tax: \$28.00

Grand Total: \$308.00

Manager Signature