

INVOICE

Invoice Number: INV-2025-2048

Invoice Date: 10/10/2025

Due Date: 10/11/2025

Bill To: Volga Trade LLC (Russia)

Exporter: SinoPlast Manufacturing Co., Ltd (China)

Items:

- Polythene Granules – 100 kg – \$2.80 – \$280.00

Subtotal: \$280.00

Tax Percentage: 10%

Tax Amount (10% of \$280.00): \$28.00

Grand Total: \$308.00

Manager Signature