

INVOICE

Invoice Number: INV-2025-1357

Invoice Date: 05/10/2025

Due Date: 05/11/2025

Bill To: Arctic Importers Ltd (Russia)

Exporter: EastAsia Polymers Pvt. Ltd (China)

Items:

- Industrial Plastic Sheets – 50 kg – \$4.00 – \$200.00
- Logistics & Handling – \$80.00

Subtotal: \$280.00

Tax: \$28.00

Grand Total: \$308.00

Manager Signature