

INVOICE

Exporter: Dragon Global Exports Ltd (China)

Importer: Eurasia Trade Corp (Russia)

Invoice ID: 14623

Invoice Date: 01/01/2025

Items

Item Description	HS Code	Quantity	Unit Price (\$)	Tax %	Subtotal (\$)	Total (\$)
Iron Ore Fines	260111	500 MT	95.00	5%	47,500.00	49,875.00
hyundai venue	870321	5 Units	15,000.00	10%	75,000.00	82,500.00
Steel rod	720851	200 MT	720.00	8%	144,000.00	155,520.00

Grand Total: \$287,895.00

Manager Approval Signature:

[Manager Signature](#)

Name & Signature of Manager