

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