

1F., No. 13, Ln. 50, Sec. 3, Nangang Rd., Nangang Dist., Taipei City, Taiwan (R.O.C.)

Tel: +886.2.2767.2358, 2709.0905 F: +886.2.2700.3978

INVOICE

March 17, 2025

To:To: MOUNTAIN HUNTER LIMITED LIABILITY COMPANY

Address: 37 Turusbekov St., Bishkek, Kyrgyz Republic

Tel: +996(558) 66-53-33 Conteact №MHLC06032025 NO.: PI24100911

Payment:

40% as deposit with order confirmation

Final payment of the order value before each shipment.

Trade Term: EXW ship by air only

No	Item No.	Description	Image	HS Code (C.C.C. Code)	QTY (PCS)	Unit Price (RMB)	Amount (RMB)
1		a batch of parts for FIREARM		9305 20 (9305.20.90.00-1)	300,000	1.13112	339,336.13
	The second of the second page 100 Agreem (100						
						Total:	339,336.13
			v e	40% as de	eposit rec	Total:	
							135,734.45
		Bank: Taiwan Cooperative Bank				eived before:	339,336.13 135,734.45 203,601.68
		Bank: Taiwan Cooperative Bank Branch: Songsang branch				eived before:	135,734.45
	Park Patrilla					eived before:	135,734.45
	Bank Details	Branch: Songsang branch	y Limited			eived before:	135,734.45
	Bank Details	Branch: Songsang branch SWIFT CODE: TACBTWTP	y Limited			eived before:	135,734.45

LINTON CUTLERY CO., LTD.

Ken Hung July

Authorized signature



