

GLORY TANG INTERNATIONAL LIMITED

RM 1002, 10/F, EASEY COMM BLDG 253-261 HENNESSY RD WANCHAI, HONGKONG

COMMERCIAL INVOICE

To : CONCEPCION LA CIENAGA, SOCIEDAD ANONIMA
DIAGONAL 6 13-46 ZONA 10, GUATEMALA GUATEMALA
NIT.:5952715-3
EMAIL:NOEMI@CONCISA.COM.GT;KICAS48@GMAIL.COM.GT
PHONE:502 2333-5126-502 4983-9095

Invoice No. : 24GT842
Date : Aug 02, 2024
S/C No. : 24GGT842
S/C Date : Jul 17, 2024

From : SHEKOU,CHINA

To : PUERTO QUETZAL, GUATEMALA

Payment : T/T 30%TT in advance, 70% Balance to be paid within 7 day after BL date.

Marks and Numbers	Description & Specification	Quantity	Unit Price	Amount
				CIF PUERTO QUETZAL BY SEA
N/M	PE COATED PAPER ,275G WHITE CARDBOARD+13G PE MATTE COATING 711MM	23114 KGS	USD 0.98	USD 22651.72
	OCEAN FREIGHT&INSURANCE CHARGE			USD3880.00
		23114 KGS		USD 26531.72

COUNTRY OF ORIGIN: CHINA

FOB VALUE: USD 22651.72
OCEAN FREIGHT:USD 3830.00
INSURANCE POLICY FEE: USD 50.00

IF THE PRODUCT HAS A BRAND OR PLACE:NO BRANDS

33 PACKAGES=33 ROLLS

For and on behalf of
Glory Tang International Limited
榮唐國際有限公司

Authorized Signature(s)