

FROM:
GSM TRADERS EOOD
 str.Sergey Rumyantsev 1,
 Blagoevgrad 2700
 VAT: BG203271699
 BULGARIA

BILL TO:
 AL Mukita fzco
 PoBox 118238
 DUBAI UAE

Ship To:
 AL Mukita fzco
 PoBox 118238
 DUBAI UAE

DATE: 02/03/2022				
INVOICE No: 826				
REFERENCE	DESCRIPTION	QTY	COST PRICE PER UNIT	COST PRICE TOTAL
S2A27040C27002		175	\$ 7,98	\$ 1.395,63
S2A27040C27003		200	\$ 8,58	\$ 1.716,00
S2A27040C27004		250	\$ 8,58	\$ 2.145,00
S2A27040C23502		200	\$ 8,58	\$ 1.716,00
S2A27040C23503		250	\$ 8,58	\$ 2.145,00
S2A27040C23504		300	\$ 8,58	\$ 2.574,00
S2C26270C21507		50	\$ 8,64	\$ 431,75
S2C26270C21504		50	\$ 8,64	\$ 431,75
S2C26270C28907		150	\$ 8,64	\$ 1.295,25
S2C26270C28904		150	\$ 8,64	\$ 1.295,25
S2C26270C44607		50	\$ 8,64	\$ 431,75
S2C26270C44604		50	\$ 8,64	\$ 431,75
		1875	TOTAL	\$ 16.009,13

BANK DETAILS/PAYMENT TO BE SENT TO:

IBAN: BG72RZBB91551005330250

SWIFT CODE: RZBBBGSF

Raiffeisen BANK

BENEFICIARY: GSM TRADERS EOOD

Account for USD

Country of Origin CHINA