



ZHANGJIAGANG HOUFENG MACHINERY CO.,LTD

COMMERICAL INVOICE

INTERNATIONAL ARMOUR IKE
Buyer:
VAT EL801321110
Headquarter Address: 173 AMFITHEAS AVENUE

17563 PALEO FALIRO – AINTERNATIONAL ARMOUR
IKE

TEL: +30 6972925883

Invoice No. : HJ2025.04.11
Invoice Date : 2025.04.11
Signed At : ZHANGJIAGANG
Delivery Term : TO INTERNATIONAL ARMOUR IKE

The undersigned Seller and Buyer have agreed to close the following transaction according to the terms and conditions set forth as below :

No.	P/N	Description	QTY	USD/PIECE	Total /USD
1	M2A1	OLIVE GREEN	3	41.50	124.5
			3		124.5
TOTAL AMOUNT\$			124.50		

- PAYMENT TERMS: 100%payment before shippment**
- Delivery Date:** before 13.04.25
- Delivery : By fedex or UPS**
- Packing:** CARTON PACKING
- Quality Guarantee:**
The seller can not ship the products without the approval of buyer .
- Notice/Amendment**
All notice and amendment shall be written on paper
- This Contract is executed in two counterparts each in Chinese and English ,each of which shall be deemed equally authentic . This Contract is in 2 copies effective since being signed/sealer by both Parties**
- Special Stipulation:**
NONE
- Payment Route:** To Intermediary Bank. Then to Beneficiary Bank Account

Appoint Bank Account No.:

Intermediary Bank:	Citibank N.A. New York SWIFT: CITI US33
Beneficiary Bank :	Rural Commercial Bank of Zhangjiagang SWIFT: RCBZCNSH Add : RCBZ BLVD NO.66 MIDDLE RENMIN RD, ZHANGJIAGANG CITY JIANGSU CHINA 215600
Beneficiary :	Account Number: 803000008572688 Name : ZHANGJIAGANG HOUFENG MACHINERY CO.,LTD Add : NO.6 TONGXIN ROAD, ZHAOFENG, LEYU TOWN, ZHANGJIAGANG CITY, JIANGSU PROVINCE ,CHINA

Signed by the Seller: Zhangjiagang Houfeng Machinery Signed by the Buyer: INTERNATIONAL ARMOUR IKE
Co.,LTD