Invoice

Invoice No.: [redacted] **Date:** [redacted]

Order No.: [redacted]

THE BUYER:	THE SELLER:
[redacted]	[redacted] Tel: [redacted]

This contract is made by and only works between the buyer and seller, which means the buyer agrees to buy and the seller agrees to sell the product according to the terms and conditions stipulated below:

NO.	PART NUMBER	QTY/PCS	PRICE UNIT/USD	TOTAL/USD	Remarks
1	[redacted]	[redacted]	[redacted]	[redacted]	
TOTAL THIS ORDER, QUANTITY: [redacted]			TOTAL THIS ORDER, CNY: [redacted]		

Order terms:

1. Price term: EXW
2. Packaging requirements and shipping cost: The original packaging cost shall be paid by the supplier, and shipping cost shall be paid by buyers.
3. Shipping: 7-10 days after receiving payment. Shipping method to be confirmed by the buyer.
4. Payment: The buyer will pay the full payment ([redacted]) before shipment.
5. Document: Invoice, Packing List.
6. Supplier Bank Receipt Information:

   Beneficiary's account number: [redacted]

   Beneficiary's name: [redacted]

   Beneficiary's bank name: [redacted]

   Beneficiary's bank address: [redacted]

   SWIFT Code: [redacted]

   For local bank transfer please enter the bank number: [redacted]

Buyer's signature/Seal: **Supplier's Signature/Seal:** [redacted]