

RR COMPANY CO

200 Wangfujing Dongcheng
100836 Beijing

INVOICE

INVOICE # 1077000
DATE: 09 APRIL 2020
DUE DATE: 21 APRIL 2020
PAYMENT TERMS: NET 30
DAYS
TRACKING NO: 84678891

BILL TO: Northwest Construction Company
% Northwest Business Services Inc.
740 Gallosway Street, Yorkshire
Belgium

SHIP TO: ABC Constructions.
1204 Bridgeport Street
67990 Wayne, Indianapolis

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	CURRENCY	TERMS
You Ching	CN00000066 78		EVER MADE	YEN	Due on receipt

PROD NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
RR001	Copper Pipes	3	Pack	30.0	90
RR780	Roofing Sheets	2	Pieces	70.0	140
RR445	Construction Planks	1	Pieces	80	80
RR442	Metallic Paint	1	Pieces	330	330
RR904	Floor Boards	1	Pieces	124	124
				SUBTOTAL	764
				SALES TAX	140
				FREIGHT CHARGE	100
				TOTAL DUE	1004

PAYMENT INFORMATION:

Bank Account (YEN)-5489632728

