

WENZHOU LONGYUAN INTERNATIONAL CO LTD

180# Of Yongjiang Road,Hi-Tech Industrial Development Zone, Wenzhou City, Zhejiang, China

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商业发票

COMMERCIAL INVOICE

CONSIGNEE:		INVOICE NO:	LYPO25WP010	
TO: ROCA LAMINADOS SINTETICOS S.A		INVOICE DATE:	2025/10/14	
ADD: CALLE, KM16- S/N - MONDAY A 4000MTS DE		SHIPMENT:	BY SEA	
LA RUTA INTERNACIONAL MINGA GUAZU/ALTO		B/L NO.:	APS20251000262	
PARANA/		PORT OF LOADING:	SHANGHAI,CHINA	
PARAGUAY		PORT OF DESTINATION:	ASUNCION PUERTO SEGURO FLUVIAL	
ZIP CODE: 7420				
TAX ID: RUC 80106487-2				
ITEM NO.	DESCRIPTION OF GOODS	QUANTITY(KGS)	UNIT PRICE (USD)	AMOUNT (USD)
1	POLYESTER YARN 30/1 WHITE HS CODE (NCM) 55092100	23000.00	1.36	31280.00
GOOD VALUE		23000.00		31280.00
TOTAL		23000.00		31280.00

Declaration :

1. We declare that this Commercial Invoice shows the actual quantity of the goods, described that all true particulars are correct.
2. If the purchaser finds that the product has quality problems, please submit a written opinion to the company within 7 days after the goods are cleared. If overdue, the product is considered qualified.
3. Unless otherwise agreed, the purchaser shall pay for the goods in a timely manner after reconciliation. In case of a dispute, it shall be under the jurisdiction of the people's court at the seller's domicile