

# INVOICE

**TO:**

Fábio Piazza menin Ruc 3.726.499-0

Santa Rita Paragay zip code:7540








INVOICE #	DATE
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ZZLSLPI24A1113

2025.11.12

PAYMENT TERM
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100% TT in Advance

NO	Photo	OE NO	QTY	UNIT PRICE(\$)	AMOUNT(\$)
1		M14*14 connector	4.00	\$4.00	\$16.00
2		M14*12 connector	4.00	\$4.00	\$16.00
3		Denso tool	1.00	\$25.00	\$25.00
4		Denso valve tool	10.00	\$12.00	\$120.00
5		E1024138	2.00	\$8.00	\$16.00
6		E1024125	10.00	\$1.50	\$15.00
7		m14*14 100cm	4.00	\$42.00	\$168.00
8		m14*14 60-70cm	5.00	\$20.00	\$100.00
9		m14*16 90cm--100cm	4.00	\$42.00	\$168.00
10		m14*16 60-70cm	4.00	\$20.00	\$80.00
11	<b>Product Cost</b>				\$724.00

12		Shipping Cost	128
13		Bank fee	30
14		Total (USD)	<b>\$882.00</b>



**SAY USD EIGHT SEVEN AND NINETY TWO ONLY.**

**Bank payment**

**Nombre del beneficiario: Zhengzhou Liseron Oil Pump and Nozzle Co., Ltd. Número de cuenta del beneficiario: 63001219219**

**Código SWIFT: CHASHKHHXXX**

**País/Región: Hong Kong**

**Dirección del beneficiario: Unidad 1260, Piso 12, Emperor Group Centre, 288 Hennessy Road, Wan Chai, Hong Kong**

**Banco del beneficiario: JPMorgan Chase Bank N.A., Sucursal de Hong Kong**

**Dirección del banco del beneficiario: CHARTER HOUSE, 8 CONNAUGHT ROAD, CENTRAL, HONG KONG**

**Código bancario: 007**

**Código de sucursal: 863**