


COMMERCIAL INVOICE

Consignor&seller Star Pharma Co., Limited		Invoice No. and Date: 20230209 9TH-FEB-2023		
ADD:UNIT 905, WORKINGBERG COMMERCIAL BUILDING, 41-47MARBLE ROAD, HONGKONG		Other reference:		
		Departure Date: 25 days after confirming the order.		
Consignee&buyer		Vessel:		
MARABU PARAGUAY S.A. IMPORTACION-EXPORTACION ADDRESS:AVENIDA MONSEÑOR RODRIGUEZ, S/FRACCION PARQUE MERCOSUR CIUDAD DEL LESTE/PARAGUAY RUC:80045733-1 TELEFONE:+595 981 800512		From: Beijing, China		
		To:Paraguay		
		Terms of delivery and payment: Freight pre-paid-CIP TOD:CIF Paraguay		
		Payment: T/T 120 days from AWB date		
Mark	Description	QTY	UNIT PRICE	AMOUNT
	R692200010 Rubber Stopper (Batoque Borracha) NCM 40169990	50000UN	0.18USD/UN	USD9000
	R692200011 Flip off Cap (Cap de Fechamento) NCM 83099000	50000UN	0.10USD/UN	USD5000
For and on behalf of Star Pharma Co., Limited 星亞醫藥科技有限公司  Authorized Signature(s)			TOTAL AMOUNT	USD14000
ISSUED BY: Star Pharma Co., Limited				
BANK DETAIL: BENEFICIARY: Star Pharma Co., Limited BANK:HSBC (THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED) BANK ADD: 1 QUEEN' S ROAD CENTRAL, HONGKONG ACCOUNT: 801-195827-838 SWIFT CODE:HSBCHKHHKHK				