

COMMERCIAL INVOICE

EXPORTER: SHIJIAZHUANG JINREN MINERAL PRODUCTS TRADING CO LTD

EXPORTER ADDRESS: ANDING VILLAGE, LINGSHOU TOWN, SHIJIAZHUANG, HEBEI PROVINCE

SHIPPED FROM JIUJIANG, JIANGXI, CHINA

TO DAR ES SALAAM

PORT OF DESTINATION TANZANIA

IMPORTER: GUANACO COMPANY LIMITED

INVOICE NO: JR20200702

IMPORTER ADDRESS: TANZANIA, DAR ES SALAAM, KINONDONI

TEL: 255767851980 TEL: 255684169299

INVOICE Date: 2020/7/2

TRADE TERMS: CFR DAR ES SALAAM

HS CODE	DESCRIPTION	MODEL	PACKING/QUANTITY	m ²	Unit Price(USD)	Amount(USD)
6802939000	GRANITE	2m*0.6m*0.017m	300 Pcs	360 m ²	4.8(USD)/m ²	1728
	(G603)	2.1m*0.6m*0.017m	165 Pcs	207.9 m ²	6(USD)/m ²	1247.4
		1.8m*0.6n*0.017m	55 Pcs	59.4 m ²	4.6(USD)/m ²	273.24
6802939000	GRANITE	2m*0.6m*0.017m	486Pcs	583.2 m ²	4.8(USD)/m ²	2799.36
	(G614)	1.9m*0.6m*0.017m	17Pcs	19.38 m ²	4.644(USD)/m ²	90
TOTAL				1229.88 m ²		6138

