

Anhui Chengxi Import And Export Co., Ltd.

安徽橙犀进出口有限公司

ROOM120-1,SHIDAIZHIGU PIONEER PARK,NO.14 TIANZHI ROAD,GAOXIN DISTRICT,HEFEI,ANHUI PROVINCE

致

发票号码

CXBW25091701M

TO:

INVOICE NO. _____

TOPREGAL GMBH
INDUSTRIESTRASSE 3, 70794 FILDERSTADT, GERMANY
CONTACT: SARAH EFFNER
CONTACT EMAIL : SARAH.EFFNER@TOPREGAL.COM
PHONE : 49 1721353181

装箱单
PACKING LIST

合同编号
S/C NO. _____
日期

DATE 20.10.2025

页码
PAGE NO. _____

贸易条款	FOB	订单号	
Trade terms		PO NO.	
开证银行	/	开证日期	/
ISSUED BY:		DATE:	
船名/航次		装运期限	
SHIPPED PER S.S		SAILING ON OR ABOUT	
从		至	
FROM:		TO:	Container: CAAU6701732

唛头		品名规格	件数	数量	体积	净重	毛重
MARKS&NUMBERS	Serial Number	DESCRIPTIONS	PKGS	QUANTITY	DIMENSION	N.W(kg)	G.W(kg)
SKM80E	SKM80E-2025090001	FLOOR SWEEPER	1	1	8,03	780,00	1013,00
SKM80E	SKM80E-2025090002	FLOOR SWEEPER	1	1	8,03	780,00	1013,00
SKM80E	SKM80E-2025090003	FLOOR SWEEPER	1	1	8,03	780,00	1013,00
SKM80E	SKM80E-2025090004	FLOOR SWEEPER	1	1	8,03	780,00	1013,00
SKM80E	SKM80E-2025090005	FLOOR SWEEPER	1	1	8,03	780,00	1013,00
SKM80E	SKM80E-2025090006	FLOOR SWEEPER	1	1	8,03	780,00	1013,00
SKM80E	SKM80E-2025090007	FLOOR SWEEPER	1	1	8,03	780,00	1013,00
SKM80E	SKM80E-2025090008	FLOOR SWEEPER	1	1	8,03	780,00	1013,00
SKM80E spare parts	/	Battery charger	1	2	0,18	9,50	10,00
	/	360 side brush		3		5,00	5,50
	/	700 main brush		2		4,00	4,50
合计			9	15	64,42	6258,50	8124,00

安徽橙犀进出口有限公司
ANHUI CHENGXI IMPORT AND EXPORT CO., LTD