

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. _____

商业发票

COMMERCIAL INVOICE

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

S/C NO. _____

日期

DATE 20.10.2025

页码

PAGE NO. _____

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

数量与货品名称

QUANTITIES AND DESCRIPTIONS

MARKS&NUMBERS	Serial Number	DESCRIPTIONS	QUANTITY		UNITE(USD)	TOTAL(USD)
SKM80E	SKM80E-2025090001	FLOOR SWEEPER	1	1	\$3.410,00	\$3.410,00
SKM80E	SKM80E-2025090002	FLOOR SWEEPER	1	1	\$3.410,00	\$3.410,00
SKM80E	SKM80E-2025090003	FLOOR SWEEPER	1	1	\$3.410,00	\$3.410,00
SKM80E	SKM80E-2025090004	FLOOR SWEEPER	1	1	\$3.410,00	\$3.410,00
SKM80E	SKM80E-2025090005	FLOOR SWEEPER	1	1	\$3.410,00	\$3.410,00
SKM80E	SKM80E-2025090006	FLOOR SWEEPER	1	1	\$3.410,00	\$3.410,00
SKM80E	SKM80E-2025090007	FLOOR SWEEPER	1	1	\$3.410,00	\$3.410,00
SKM80E	SKM80E-2025090008	FLOOR SWEEPER	1	1	\$3.410,00	\$3.410,00
SKM80E spare parts	/	Battery charger	1	2	\$78,00	\$156,00
	/	360 side brush		3	\$14,00	\$42,00
	/	700 main brush		2	\$30,00	\$60,00
Origin:CHINA		TOTAL	9	15		\$27.538,00

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