



INVOICE

Invoice Number: INV-2025-00001

Date: 2025-10-08

BILL TO: made_by_mama@ukr.net
made_by_mama@ukr.net

PAYMENT INFORMATION:

Company name:

Company Address:

Bank Name:

Bank Address:

Account Number:

Routing Number:

SWIFT:

SERVICES

AMOUNT

Sea
Fast sea truck

\$2116.00

TOTAL: \$2116.00

Shipping term: DDP

Shipping: Vietnam – Canada

Total box / weight: 23 box / 529.000 KG

Contact us