

**\*\*\*CREDIT INVOICE\*\*\***

**ORIGINAL**

CREDIT INVOICE NO. B20025231

DATE: 01/08/2017

BUYER  CAO NGUYEN XANH JOINT STOCK COMPANY Thon 4 - Hoa Thang Commune - Buon Ma Thuot city  DAK LAK PROVINCE Vietnam		--- CREDIT INVOICE ---			Sheet No 1	
		Tax Invoice No. & Date 20025231      01/08/2017			EXPORTER NO:	
		Buyer's Reference			Our Reference	
Shipped By		Country of Dest. Vietnam		Terms Of Delivery and Payment Terms of Sale : Payment Terms :		
Country of Origin ISRAEL		Port of Destination				
Line	Item	Description	Quantity	UT	Unit Price	Amount
1	899001	Marketing and Setup Expenses for participating in Coffee Festival	1.00	UN	2,813.00	2,813.00

CUSTOMER NO : 6004627000

SUB TOT.:	2,813.00
TOTAL:	2,813.00
TOTAL VALUE    USD	2,813.00