

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

CUSTOMER NO : 6004627000