



INVOICE

Seller (Name, Address) BEIJING HUADEXING SCIENCE & TECHNOLOGY CO., LTD.		Invoice Number HDX20190624	Seller's Reference HDX20190624						
 Address: A2-1811 Changyuan Tiandi, No.18 Suzhou Jie, Haidian District, Beijing, P. R. China Tel:86-10-82609613 Fax:86-10-82609341		Invoice Date 20190624	Buyer's Reference Russia-Innatech-20190624001						
		Consignee:							
FREIGHT TO COLLECT: *****		Country of Origin of Goods P.R.CHINA	Country of Destination RUSSIA						
Vessel / Flight No. & Date		Terms of Payment & Delivery 1. Payment terms: 100% payment within 10 days after this Proforma Invoice is confirmed. 2. Incoterm: Ex-works Price (EXW) 3. Delivery INNATECH collects from HDX Beijing office.							
Port of Loading CHINA		1. Payment terms: 100% payment within 10 days after this Proforma Invoice is confirmed. 2. Incoterm: Ex-works Price (EXW) 3. Delivery INNATECH collects from HDX Beijing office.							
Port / Airport of Discharge RUSSIA									
Place of Delivery RUSSIA									
Send Method	No. & Kind of Packages 1	Description of Goods T.S. Consumables	Total Net Wt(Kg) 32kg	Total Cube(m³)					
Item/ Package	Products & Description	Description	QTY	Unit Price (EUR)	Total Price (EUR)				
1	T.S. Consumables Zirconia Ceramic Powder HDX6040S	-125 +45 μm Agglomerated & Sintered	10kg	EUR 350	EUR 3,500.00				
2	T.S. Consumables HDX-6041F Gd ₂ Zr ₂ O ₇	-200+50μm	10kg	EUR 300	EUR 3,000.00				
3	T.S. Consumables HDX-6042F La ₂ Zr ₂ O ₇	-200+50μm	10kg	EUR 300	EUR 3,000.00				
IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOW THE ACTUAL PRICE OF THE GOODS DESCRIBED, THAT NO OTHER INVOICE HAS SEEN OR WILL BE ISSUED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT					Invoice Total EUR 9,500.00				
<table style="margin-left: auto;"> <tr> <td style="border: none;">Place & Date</td> <td style="border: none;">BEIJING CHINA 2019-06-24</td> </tr> <tr> <td style="border: none;">Seal & Signature</td> <td style="border: none;">Xu Yan</td> </tr> </table> 						Place & Date	BEIJING CHINA 2019-06-24	Seal & Signature	Xu Yan
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