

Asked by Jerry
to receive this
invoice.



Welcome to our shop
SOFARU LTD
KN 1 RD 48
TEL : 0783323112/0789059405/786394551
EMAIL : info@ssofarultd.com
TIN : 100026358

CLIENT TIN: 100511011
CLIENT NAME: TRINITY METAL (EUROTRAI

| | |
|------------------------------|--------------|
| CORDLESS HAMMER DHP437REJ/02 | |
| AE2CTXU0001023 | |
| 470,000.00 x 1.00 | 470,000.00 B |
| ----- | |
| Total | 470,000.00 |
| Total A-EX | 0.00 |
| Total B-13% | 470,000.00 |
| Total TAX B | 71,694.92 |
| Total TAX | 71,694.92 |
| ----- | |
| CASH | 470,000.00 |
| ITEMS NUMBER | 1 |

SDC INFORMATION
Date : 21/03/2025 Time: 11:52:02
SDC ID: SDC007049700
RECEIPT NUMBER: 82121/82121 NS
Internal Data:
G67L-QFBE-XJCT-QRSE-TTKO-7TEK-CI
Receipt Signature:
WYUN-SGZS-SAGI-A56F



RECEIPT NUMBER: 85519
Date : 21/03/2025 Time: 11:52:02
MRC : WIS01027034

End of Legal Receipt