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Invoice

DUE DATE:
 14/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
12/Apr/2022	DHL 4123626566	220412-1359-13821	Cash Advance	EXW (Ex-Works)

Bill To:	Ship To:
Neto Malinda Trading Ltd. Meir Ezra Kiryat Malachi, 8310601 IL	Neto Malinda Trading Ltd. 5 Meir Ezra Kiryat Malachi, 8310601 IL

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
8	Unit	200760	SAMPLE - Waterloo Pineapple Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
8	Unit	200070	SAMPLE - Waterloo Watermelon Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
6	Unit	200040	SAMPLE - Waterloo Lemon-Lime Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
6	Unit	200250	SAMPLE - Waterloo Strawberry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
6	Unit	200060	SAMPLE - Waterloo Black Cherry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
6	Unit	200600	SAMPLE - Waterloo Peach Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY
40

SUBTOTAL	\$0.00 USD
SHIPPING	\$699.77 USD
NET AMOUNT DUE	\$699.77 USD

Comments:
 Food Grade Samples