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INVOICE

Customer #: 11038
Invoice #: BG-124018
Date: 05/07/2025
Order by:
Prepared by: walter young
Ship Via: FEDEX INT.
Terms: Net 30
Salesperson:
PO #:
Tracking #:
Due Date: 06/06/2025

Billing Address:

Orient Pearl (Bangkok) Ltd.
47 / 36 Moo 4
Kwaeng Dokmai, Khet Prawes, Bangkok 10250
Thailand

Contact: Sid Chodhry
Tel: (662)727-00768
Fax: (662)-727-0079

Shipping Address:

Orient Pearl (Bangkok) Ltd.
47 / 36, Moo 4
Kwaeng Dokmai, Khet Prawes, Bangkok 10250
Thailand

Tel:

Line No.	Memo #	Item #	Description	Invoice Qty	Unit Price	Amount
1		D/T	CULTURED PEARLS (UOM=GRAMS) 425.00 GRAMS	425.00	\$15.00	\$6,375.00
Total				425.00		\$6,375.00

COUNTRY OF ORIGIN: FRENCH POLYNESIA

"The Gold herein invoices is responsibly sourced from conflict free Gold Suppliers and complies with the requirements of Dodd Frank Act and SRSP."

The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict, and unless otherwise stated, natural untreated diamonds responsibly sourced from ethically run mines and are not from Mabada and Marange Resources of Zimbabwe and complies with SRSP, based on the personal knowledge and / or warranties provided by the supplier.

The buyer agrees to pay the actual attorney's fees or reasonable collection agency's fees with interest and the costs of the court if the account is turned over for collection. finance charges beyond terms at 2% monthly and 24% annually. No merchandise may be returned or exchanged without prior authorization and subject to 30% re-stocking charges.

Total Qty:	425.00
Subtotal:	\$6,375.00
Freight:	\$0.00
Sales Tax:	\$0.00
Discount:	\$0.00
Total:	\$6,375.00

X

Authorized Signature