				Date: 11/20/2	2023	
COMMERCIAL INVOICE						
PO No.: PJ-23-05-02-01-R1			Invoi	Invoice No.: 400000135		
Production No.: 400000135			Terms: 50% (155,000 USD) After Approval Engineering Submitals, 50% (155,000 USD) After Readiness To Ship			
Freight Terms: Ex Works (Per Inco Terms 2020) Golden, CO			Ship Via: Customer Arranging			
SOLD TO:		SHIP 7	SHIP TO:			
The O'Four Inc. 11, Banga-Ro 16 Bedon-Gil, Bundang Gu Seongnam-si Gyeonggi-Do Korea		The O'Four Inc. 11, Banga-Ro 16 Bedon-Gil, Bundang Gu Seongnam-si Gyeonggi-Do Korea				
QTY.	DESCRIPTION					
8 ea.	HCV Sludge Collector (Including Spare Parts)		ts)	\$38,750.00	\$310,000.00	
	HS Tariff Class. No. 8421.21					
USD TO			TOT C	TAL	\$310,000.00	

ORDER COMPLETE

GOODS ARE OF U.S. ORIGIN

These commodities, technology or software were exported from the United States in accordance with the export administration regulations for the ultimate destination of Mongolia.

Diversion contrary to U.S. law prohibited.