

INVOICE

Liu & Legesse Trading LLC
66 W Flagler St, Suite 900
Miami, FL 33130

liu@lltrading.com
+1 (786) 918-4940
www.lltrading.com



Gosco Trading PLC

Bill to

Gosco Trading PLC
Lideta Zone, Woreda 08
House 416
Addis Ababa, Addis Ababa
Ethiopia
TIN #: 0088555086

Ship to

Gosco Trading PLC
Lideta Zone, Woreda 08
House 416
Addis Ababa, Addis Ababa
Ethiopia
TIN #: 0088555086

Shipping info

Ship via: SEA
Ship date: TBD
Port of Loading: Qingdao, China
Port of Discharge: Djibouti, Djibouti
Final Destination: Mojo, Ethiopia

Invoice details

Invoice no.: GOS20240304F
Terms: Net 30
Invoice date: 03/04/2024
Due date: 04/03/2024
Payment Terms: CAD
Product country of origin: China. P.R.

#	Product or service	SKU	Qty	Rate	Amount
1.	Rodeo Brand 12.00R20-18PR AGC08/TT Priced Per Tyre HS Code: 4011200	AGC08/TT18PR	230	\$20.70	\$4,761.00
2.	Rodeo Brand 12.00R20-22PR AGM10/TT Priced Per Tyre HS Code: 4011200	AGM10/TT22PR	230	\$22.85	\$5,255.50

Total **\$10,016.50**

Please make all payments via Bank Transfer or Wire to:

Account Name: LIU & LEGESSE TRADING LLC
Account Number: 566218593
Routing Number: 021000021
Swift Code: CHASUS33

Please make physical checks to:
LIU & LEGESSE TRADING LLC

Note to customer

Goods Origin: China. P.R.
Destination: Mojo, (Dry Port) Ethiopia
Shipping Via: Ocean Freight
Delivery Terms: FOB Port of Qingdao, China
Payment Terms: No deposit required. Payment shall be made in full within 30 days upon delivery of goods.