INVOICE

BILL TO	SHIP TO	SHIP VIA	CIP Abidjan - AIR	INVOICE	2025-I136
Ms Nappi Coulibaly	Ms Nappi Coulibaly			DATE	11/28/2025
Aupadis CI	Aupadis CI			TERMS	Due on receipt
06 BP 2550, Abidjan 06	06 BP 2550, Abidjan 06			DUE DATE	11/28/2025
Cocody Attoban, Cité les Oscarines	Cocody Attoban, Cité les Oscarines				

COUNTRY OF ORIGIN
USA

QTY	SKU	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	AXT16378	BLADE - BLADE, FAN BLADE SET, PRIMARY (HS Code: 8208400000) (sub for: AXT12404) (JD)	557.68	557.68
4,640	CXT25403	2 Edge Base Cutter Blade, 6 mm Thickness (HS Code: 8208400000) (JD)	10.72	49,740.80
1		COO	60.00	60.00
1		Certificate of conformity	800.00	800.00
1		Insurance	480.00	480.00
		Lead Time: 15 days		

Invoice prepared by: Luc Soleau

Please remit the "Total" upon receipt of this Final Invoice.

Please remit payment to:
USD ACCOUNT
Beneficiary's Bank: Hancock Whitney Bank
Bank Swift ID: Whitus44
Bank Address: 875 Harrison Avenue, New Orleans, LA 70124 (USA)
Beneficiary's Account number: 60 20 2193
Routing number: 065400153
Beneficiary's Name: The Soleau Group, LLC
Beneficiary's Address: 6143 Milne Boulevard, New Orleans, LA 70124 (USA)

EURO ACCOUNT
RIB: 30004 00567 00010206876 29
BNP Paribas Client Int (00567)
IBAN: FR76 3000 4005 6700 0102 0687 629
BIC BNPAFRPPXXX

Thank you for your business !

SUBTOTAL	51,638.48
TAX	0.00
SHIPPING	11,012.00
TOTAL	62,650.48
BALANCE DUE	**USD 62,650.48**

Estimate Summary

Estimate 2025-Q534	62,650.48
Invoice 2025-I131	0.00
This invoice 2025-I136	USD 62,650.48
Total invoiced	62,650.48

Pay invoice