

COMMERCIAL INVOICE

INVOICE # 25700364



Consignor: Integrated Global Services
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Consignee: ARMACOR TECHNOLOGIES LIMITED
Unit 1406A 14/F The Belgian
Bank Building Nos 721-725
Nathan Road
Hong Kong

PO No.: LMCT20250910
SO No. 21004067
Project Number: H25-42712

Date: Tuesday, November 25, 2025

Item	Country of Origin	Part Number	Unit	Qty	Description	Schedule B	Unit Price	Total - USD
1	U.S.A.	XP61 Green	Gal.	20	XP61 Green Coating	3208.90.0000	\$ 205.00	\$ 4,100.00

Subtotal USD \$ 4,100.00

Batch Set Up Fee USD \$ 1,500.00

Total USD \$ 5,600.00

NLR

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THESE COMMODITIES LICENSED BY THE U.S. FOR ULTIMATE DESTINATION: Bosnia and Herzegovina

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Inco terms Ex-Works Richmond, Virginia


James Phillips
Warehouse Logistics Manager