

Commercial Invoice



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Consignee: **REC Solar Pte, Ltd**
Address: **20 Tuas South Ave, 14**
Singapore, 637312

Phone: 65-64-959-369
Fax: N/A
Email: kenta.nalayashiki@recgroup.com

Invoice #: **CRN-005-SO**
Invoice Date: **12/4/2025**
Contact: **Kenta Nakayashiki**

Order #	ITEM #	DESCRIPTION	QTY	UNIT PRICE	H.S. NUMBER	TOTAL
CRN-005-SO	N/A	Solar Panels	16	\$179.50	8541.42.0000	\$2,872.00
						\$0.00
		1 Wooden Crate				\$0.00
		80"x 44" x 64" 400kg				\$0.00
						\$0.00
						\$0.00

Invoice subtotal \$2,872.00

Tax rate 0%

Sales tax \$0.00

Shipping \$0.00

Total \$2,872.00

I declare all the information contained in this commercial invoice to be true and correct.

Signature of Shipper/Exporter (type name and sign):

Date:

Wednesday 12.04.2025

David Ornelas
Shipping Specialist