



# COMMERCIAL INVOICE

The Soleau Group

New Orleans, LA 70124 (USA)  
 1 504-881-6105  
[luc@SoleauGroup.com](mailto:luc@SoleauGroup.com)  
 EIN: 81-5278149

INVOICE NO. 2026-1040 (CI)  
 QUOTE NO. 2026-Q219  
 DATE April 14, 2026  
 CUSTOMER ID AUPAD

**TO** Aupadis CI  
 06 BP 2550,  
 Cocody Attoban, Cité les Oscarines  
 Abidjan 06 Ivory Coast

**Deliver to** Aupadis CI  
 06 BP 2550,  
 Cocody Attoban, Cité les Oscarines  
 Abidjan 06 Ivory Coast

CURRENCY	SHIPPING METHOD	SHIPPING TERMS	COUNTRY OF ORIGIN	PAYMENT TERMS	ESTIMATED TRANSIT TIME
USD	Air	CIP Abidjan	USA	Prepayment	N/A

QTY	ITEM #	DESCRIPTION	HS CODE	UNIT PRICE	LINE TOTAL
11	AXT16366	Disk (JD)	8433900000	1045.90	11,504.90

Invoice prepared by: Luc Soleau

Orders with The Soleau Group's provider will not be placed before receiving full payment

Please remit payment to:

**USD ACCOUNT**

Name of the Bank: HancockWhitney Bank - Account number: 60 20 2193 - Routing number: 065400153 - Swift code: Whitus44 - Address on the account: 6143 Milne Boulevard, 70124 New Orleans Louisiana (USA)

**EURO ACCOUNT**

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

Please allow 3 to 4 weeks from receipt of payment for your goods to be ready for pick up.

**SUBTOTAL \$ 11,504.90**

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**THANK YOU FOR YOUR BUSINESS!**