

COMMERCIAL INVOICE

The Soleau Group

New Orleans, LA 70124 (USA)

1 504-881-6105

luc@SoleauGroup.com

EIN: 81-5278149

INVOICE NO. 2026-1046 (CI) 2/2
QUOTE NO. 2026-Q219
DATE June 11, 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	N/A	EXW Miami	USA	Prepayment	N/A

QTY	ITEM #	DESCRIPTION	HS CODE	UNIT PRICE	LINE TOTAL
9	AXT16366	Disk (JD)	8433900000	1045.90	9,413.10

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 \$ 9,413.10

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THANK YOU FOR YOUR BUSINESS!