INVOICE

BILL TO	SHIP TO	SHIP VIA	CPT Libreville	INVOICE	2026-I103
Betul Tok	Betul Tok			DATE	07/07/2026
MFB International Yatrim Ve Gida A.S	MFB International Yatrim Ve Gida A.S			TERMS	Due on receipt
Yeşilyurt, Maltaya Turkey	Yeşilyurt, Maltaya Turkey			DUE DATE	07/07/2026

REF. #	COUNTRY OF ORIGIN
TLP-3162/STKF-2112	USA

QTY	SKU	DESCRIPTION	UNIT PRICE	LINE TOTAL
6	RE596661	Filter Element (JD) Lead Time: 4-7 days Estimated: 16X16X16=20lbs	135.71	814.26

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

The Soleau Group reserves the right to apply a compounded monthly interest rate of 20% on any outstanding balance that remains unpaid beyond thirty (30) days from the invoice date.

Thank you for your business !

SUBTOTAL	814.26
TAX	0.00
TOTAL	814.26
BALANCE DUE	**USD 814.26**

Ways to pay

Pay BANK PayPal venmo affirm

View and pay

Estimate Summary

Estimate 2026-Q387	814.26
This invoice 2026-I103	USD 814.26
Total invoiced	814.26