INVOICE

BILL TO	SHIP TO	SHIP VIA	EXW Miami	INVOICE	2026-I118
Betul Tok	MFB International Yatrim Ve Gida A.S			DATE	08/13/2026
MFB International Yatrim Ve Gida A.S	Les Sucreries du Gabon			TERMS	Due on receipt
Yeşilyurt, Maltaya Turkey	Quartier Sosuho			DUE DATE	08/13/2026
	BP 610				
	Franceville Gabon				

REF. #
TLP-3230 / STKF-2173

COUNTRY OF ORIGIN
USA

QTY	SKU	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	DZ111356	Engine Cylinder Head Gasket (HS Code: 8484100090) (JD)	140.70	281.40
2	RE528400	Gasket Kit (HS Code: 8484909000) (JD)	1,617.31	3,234.62
1	0631356771	Electrohydraulic Control (HS Code: 90328911) (JD)	3,496.01	3,496.01
3	YZ590140	Repair Kit (HS Code: 40169300) (non OEM)	75.45	226.35
1		COO	60.00	60.00
1		CoC	380.00	380.00
		Lead time: 7 to 15 days		
		Estimated: 48x40x25=75lbs		

SUBTOTAL	7,678.38
DISCOUNT 10%	-767.84
TAX	0.00
TOTAL	6,910.54
BALANCE DUE	**USD 6,910.54**

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 !

Ways to pay

View and pay

Estimate Summary

Estimate 2026-Q424	6,910.54
This invoice 2026-I118	USD 6,910.54
Total invoiced	6,910.54