

INVOICE

BILL TO	SHIP TO	SHIP VIA	CIP Brazzaville	INVOICE	2026-I120
M Gaetan Fauqueur	M Gaetan Fauqueur			DATE	08/18/2026
Olam Agri	Olam Agri			TERMS	Due on receipt
41 Ouessou	41 Ouessou			DUE DATE	08/18/2026
Republic of the Congo	Republic of the Congo				

COUNTRY OF ORIGIN
USA

QTY	SKU	DESCRIPTION	UNIT PRICE	LINE TOTAL
7	5L3603	Clutch Center Plate (OEM)	1,676.64	11,736.48
		1 Pallet 30x30x15 = 217 lbs.		
		Missing items on orders: 22521304+22521305		

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 11,736.48

TAX 0.00

TOTAL 11,736.48

BALANCE DUE **USD 11,736.48**

Ways to pay



[View and pay](#)