

INVOICE

BILL TO	SHIP TO	SHIP VIA	EXW Miami	INVOICE	2026-I125
Betul Tok	Les Sucreries du Gabon			DATE	09/08/2026
MFB International Yatrim Ve Gida A.S	Quartier Sosuho			TERMS	Due on receipt
Yeşilyurt, Maltaya Turkey	BP 610			DUE DATE	09/08/2026
	Franceville Gabon				

REF. #	COUNTRY OF ORIGIN
TLP-3280 / STKF-2220	USA

QTY	SKU	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	AN277475	Hydraulic Pump (HS Code: 84136011) (JD)	2,999.97	2,999.97
1	AN277475	Hydraulic Pump (HS Code: 84136011) (JD)	2,800.18	2,800.18
3	RE174620	Gasket Kit (HS Code: 40169300) (JD)	305.68	917.04
3	AXT13163	Pump Plug (HS Code: 73181900) (JD)	43.50	130.50
1		COO	60.00	60.00
1		CoC	380.00	380.00
Lead Time: 7-15 days				
Estimated: 30X30X30=85LBS				

Invoice prepared by: Luc Soleau	SUBTOTAL	7,287.69
Please remit the "Total" upon receipt of this Final Invoice.	DISCOUNT	-225.00
Please remit payment to:	TAX	0.00
USD ACCOUNT	TOTAL	7,062.69
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	BALANCE DUE	USD 7,062.69
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-Q443	4,262.51
This invoice 2026-I125	USD 7,062.69
Total invoiced	7,062.69