HEBEI TITANS HONGSEN MEDICAL TECHNOLOGY CO., LTD

Fastern Industrial Zone. Nangong City
Tel: (86-311 5.1.2e Fax: (86-311 5.1.2e Email: 5.1.2e @titans-cn.com

	Te1. (00 511 5.1.20	200 2000 1000	0.0000000000000000000000000000000000000	Email. 3 120 Stitul	is cir. com	
	商业	k 发 票	COMMERCIAL	INVOICE		
Accountee: Mediq Nederland BV On behalf of: Landelijk Consortium Hulpmiddelen Rijnzathe 10 3454 PV Utrecht The Netherlands		Invoice No./HOLD-02 /Jul			Shipping Mark &Nos: N/M Terms of Payment: 50% deposit+ balance T/T within 10	
		PO No.: H	OLD-02	Payment: 50% deposit+ bal		
Shipped per: BY From: Xingang Ch To:ROTTERDAM,NET	inaA			days from B/L da		
Item No.	Description	Q'ty		Unit Price	Amount	
		200	(cs)	,	(IN USD)	
		S			\$20,160.00	
	3.5g ice-Blue Nitrile Powderfree gloves	M		5.1.1c	\$100,800.00	
		L	5.1.1c	5.1.10	\$60,480.00	
		XL			\$20,160.00	
		Total Qty:		Total Amount:	\$20,563,200	
				50% deposit:	\$10,281,600	

Beneficiary's Bank: CHINA CONSTRUCTION BANK, HEBEI BRANCH Beneficiary's Bank Addres:NO. 40 ZIQIANG ROAD, SHIJIAZHUANG,

HEBEI, CHINA SWIFT: 5.1.5

Beneficiary name: HEBEI TITANS HONGSEN MEDICAL TECHNOLOGY CO.,LTD

Beneficiary Account No.: 5.1.5

Beneficiary Address: EASTERN INDUSTRIAL ZONE, NANGONG CITY, HEBEI PROVINCE, CHINA.





HEBEI TITANS HONGSEN MEDICAL TECHNOLOGY CO., LTD

Eastern Industrial Zone Nangong City
Tel: (86-311) 5.1.2e Fax: (86-311 5.1.2e Email: 5.1.5 @titans-cn.com
装箱单PACKING LIST

Accountee: Mediq Nederland BV On behalf of: Landelijk Consortium Hulpmiddelen Rijnzathe 10 3454 PV Utrecht The Netherlands Shipped per: BY AIR From: BEIJING, CHINA To:ROTTERDAM, NETHERLANDS			Invoice No./ HOLD-01-02/0 Shipping Mar! 50% deposit+ from B/L date	Shipping Mark & Payment:			
			B/L No.: 074				
Shipped per: BY ocean From: Xingang ChinaA To:ROTTERD	Packing(KPCS)		_				
AM, NETHERL ANDS	т	0	PACKAG E	NW	TTL	G\W	
LCH 2020-	100	10	420	3.3	1386		
	zaj nodu ližne kredstergova	10	20160				
	100	10	100800	5.1.1c	5.1.1c	5.1.1c	5.1.1c
	100	10	60480	3.1.10			
			20160				

Total Qty: 201600 Total Amount: ##########

COUNTRY OF ORIGIN: THE P. R. OF CHINA

We certify that the contents of this invoice are true and





Nos: N/M Terms of

СВМ	Volume
(CI	ВМ)
0.01647	6. 92
0.01647	34. 59
0.01647	20.75
0.01647	6.92
	69.17