

COMMERCIAL INVOICE

Invoice No.: INV-2026-001 | Currency: USD

SELLER

NINGBO ALL ENERGY

Yiwu, China

BUYER / CLIENT

LASSINA BERTHE

Description	Qty (pcs)	Unit Price (USD)	Total (USD)
Lamps	657	9.20	6,044.40
Water Pumps	82	108.97	8,935.54
Screws & Nuts (Sets)	658	3.07	2,020.06
TOTAL QUANTITY	1,397 pcs		
GRAND TOTAL			USD 17,000.00

Total quantity: **1,397 pcs** | Total value: **USD 17,000.00**

Seller's signature & stamp
