

Invoice

Supplier name GUUELD Office Store

Customer Name Frank Anderson

Marketplace Facilitator Alibaba.com Singapore E-Commerce Private Limited

Delivery Address 651 N Broadway Green river Utah

				Invoice Date	Invoice No.
				2025-01-20 -0700	B10MZUT20250120290221
Transaction	Quantity	Price (CNY)	Sales Tax Rate	Sales Tax Amount (CNY)	Total inclusive of Sales Tax (CNY)
30pcs15AK torch/gun consumables electrode and Stainless steel protective cover and link rod for the MIG welding machine	3	288.30	8.250 %	23.78	312.08
Total amount in CNY				23.78	312.08

*As required by the relevant State Sales Tax Laws, the marketplace facilitator is required to collect Sales Tax and remit to the relevant tax authorities.