GRIKEY

15.05.2023

Invoice # EXPTT202305

Bill To:

Trini Smart Driver Ltd.

Tumpuna Road, Arima

Trinidad and Tobago

1-868-482-6597

Ship To:

Trini Smart Driver Ltd.

c/o SEABOX MIAMI INC.

12225 SW 128TH Street

Unit 104, Suite 10110, Miami

FLORIDA, USA 33186

786-250-4098

If you have any questions concerning this invoice, contact:

Erik Roy

+ 86 13560767207

grikey@outlook.com

For:

Goods

Item Number	Description	Price	Quantity	Amount
GCV-10000	2in1 Car Vacuum	$ 6.50	300	$ 1,950.00
	Total items: 1		**Subtotal**	**$ 1,950.00**
			Sales Tax	
			Freight	Included
			Invoice Total	**$ 1,950.00**

Export Manager: **Erik Roy**

STAMP

FULL PAY IN ADVANCE: TERMS: FOB MIAMI

Thank you for your business!

GUANGZHOU GRIKEY TECHNOLOGY CO., LTD

3-52-1 North of Xiaji, Xindun Village, Xintang Town

GUANGZHOU, GUANGDONG, CHINA