

PROFORMA INVOICE

Invoice Date: 2021.01.19
Invoice No: GC20201419

Customer:

Name:

Address:

No:	Description	Quantity UNIT	UNIT Price USD	Total USD
1	COMMODITY: HDPE - BL3	909.00	1,100.00	999,900.00
EX CHARGE =				100.00
Total Ex Works USD Price =				1,000,000.00

BANK INFORMATION:

Beneficiary Name: GUCHENG LIMITED
Beneficiary Address: RM 2 3/F RUBY COMM BUILDING 480 NARHAN RD KL HONG KONG
Beneficiary Bank: ZHEJIANG TAILONG COMMERCIAL BANK
SWIFT Code: ZJTLCNBHXXX
Account No: (USD) NRA32020010201000023624