



## PROFORMA INVOICE

Invoice No: 985214  
Invoice Date: 2022.11.17

### CONSIGNEE:

Name:  
Address:

No:	DESCRIPTION OF GOODS	QUANTITY (Unit)	Unit PRICE (EUR)	LINE TOTAL (EUR)
1	<b>Printer For Polyester Cloth Textile</b> Usage: Cloths Printer, T-shirt, cloths, tower, home textile Dimensions(L*W*H): 3200mm x 900mm x 1350mm Voltage: AC 220V 60HZ	900	6,200.00	5,580,000.00
2	<b>T-shirt printing machine</b> Print Dimension: Maximum 750mm Voltage: AC 110V 50HZ	922	4,790.00	4,416,380.00
<b>Packing fees:</b>				3,620.00
<b>Net Total Ex Works (EUR) Price:</b>				10,000,000.00

I hereby acknowledge the satisfactory completion of the above described work

For and on behalf of  
**SHUN DING TE LIMITED**  
順鼎特有限公司  
.....  
Authorized Signature(s)

### PAYMENT DETAILS:

Name of Beneficiary: SHUN DING TE LIMITED  
Address of Beneficiary: ROOM 2 3F RUBY COMM BLDG 480 NATHAN ROAD KLN HONG KONG  
Beneficiary Bank: CHINA CONSTRUCTION BANK SHANGHAI BRANCH JINGAN SUB BRANCH  
SWIFT Code: PCBCCNBJSX  
Account No (EUR): FTN31050171360000008596