



## PROFORMA INVOICE

Invoice Date: 2022.07.20

Invoice No: 856410

**BILL TO:**

Name:

Address:

No:	Description	Qty TON	TON Price EUR	Total Amount EUR
1	<b>ROOFING MATERIAL</b> Type: Plastic Building Material, Weight: 220 gsm, Hydrostatic head:>2500, Tensile strength(N): 105-350(CD).	242	3,388.00	819,896.00
2	<b>GALVANIZED STEEL ROOFING</b> Surface treatment: galvanized, coated Technique: cold rolled, Thickness: 0.18-2 mm	248	726.00	180,048.00
			<b>DISCOUNT:</b>	<b>56.00</b>
			<b>TOTAL Ex Works (EUR) Price:</b>	<b>1,000,000.00</b>

For and on behalf of  
**KUHAI LIMITED**  
苦海有限公司

.....  
Authorized Signature(s)

**BANK DETAILS:**

<b>Benef. Name:</b>	KUHAI LIMITED
<b>Benef. Address:</b>	RM 4 16F HO KING COMM CTR 2 16 FAYUAN ST MONGKOK KOWLOON HONG KONG
<b>Bank Name:</b>	CHINA GUANGFA BANK CGB
<b>SWIFT Code:</b>	GDBKCN22YWB
<b>Account No:</b>	NRA9550880235140900220

I declare all the information contained in this invoice to be true and correct .

Thank you for your business!