



PROFORMA INVOICE

CONSIGNEE:

Name:
Address:

Invoice No: 858481
Invoice Date: 2022.02.28

No:	DESCRIPTION OF GOODS	QUANTITY (TON)	TON PRICE (USD)	TOTAL Amount (USD)
1	ROOFING MATERIAL Type: Plastic Building Material, Weight: 220 gsm, Hydrostatic head:>2500, Tensile strength(N): 105-350(CD).	314	2,800.00	879,200.00
2	GALVANIZED STEEL ROOFING Surface treatment: galvanized, coated Technique: cold rolled, Thickness: 0.18-2 mm	200	600.00	120,000.00
EXTRA CHARGE				800.00
Net Total Ex Works (USD) Price =				1,000,000.00

For and on behalf of
GLORIOUS GLOBAL CO., LIMITED
格瑞斯有限公司

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Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: GLORIOUS GLOBAL CO LIMITED
Beneficiary Address: NO 121A 12F TOWER 2 SILVERCORD 30 CANTAN ROAD TSIM SHA TSUI KOWLOON HONG KONG
Bank Name: ICBC BANK INDUSTRIAL COMMERCIAL BANK OF CHINA
SWIFT Code: ICBKCNBJSHI
Account No (USD): NRA1001084429140014160