



**PROFORMA INVOICE**

**Invoice No:** 615384

**Date:** 2022.08.11

**Customer:**

Name:

Address:

DESCRIPTION	Quantity (Ton)	Ton Price (USD)	Total (USD)
<b>Hot Rolled Steel Sheet Plate</b> Thickness: as request Material: 201/304/304L/321/316/ 316L/309/309S/310S/904L Width: 500-1500mm or customize Application: industry	300	2,009.00	602,700.00
<b>Stainless Steel Pipe</b> Model Number: Stainless steel pipe Material: Stianless Steel Type: Welded Application:Petroleum/smelting/ foodstuff/power/papermaking	213	1,857.00	395,541.00
<b>DISCOUNT(USD)</b>			<b>1,759.00</b>
<b>TOTAL EX WORKS AMOUNT (USD)</b>			<b>1,000,000.00</b>

For and on behalf of  
**GUSKA CO., LIMITED**  
谷 恩 卡 有 限 公 司

Authorized Signature(s)

**BANK INFORMATION:**

**Benef. Name:** GUSKA CO LIMITED

**Benef. Address:** ROOM 1006 10F PO YIP BUILDING 23 HING YIP STREET KWUN TONG KOWLOON HONG KONG

**Name of Bank:** BANK OF SHANGHAI SHANGHAI CITY BRANCH

**SWIFT Code:** BOSHNSHXXX

**Account No:** NRA05000439128