



PROFORMA INVOICE

Invoice No: 858689
Invoice Date: 2022.02.28

CONSIGNEE:

Name:
Address:

No:	DESCRIPTION OF GOODS	QUANTITY (TON)	TON PRICE (USD)	LINE TOTAL (USD)
1	Fabric Roll For Packaging Bags Type: Woven Fabric, Use: Bag, Industry, Material:100% Polyester	250	1,600.00	400,000.00
2	PVC Coated Fabric,Coated Tarpaulin for Car Style: Plain, Width: 2.5m/3m, Pattern:Coated.	235	2,550.00	599,250.00
Ex Charge =				750.00
Net Total Ex Works (USD) Price =				1,000,000.00

For and on behalf of
SUESIAN CO., LIMITED
雪 絲 安 有 限 公 司

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Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: SUESIAN CO LTD
Beneficiary Address: RM 1201 12F TAI SANG BANK BLDG 130-132 DES VOEUX RD CENTRAL HK
Bank Name: HUA XIA BANK HANGZHOU BRANCH
SWIFT Code: HXBKCNBJXXX
Account No (USD): NRA10471000000546637