



FEILI CO., LIMITED  
RM 4 16F HO KING COMM CTR 2 16 FAYUAN ST LPMG KOK KOWLOON HONG KONG

PROFORMA INVOICE

Invoice No: FE4181  
Invoice Date: 24.11.2022  
CONTRACT: FE4187

Payment term: BY TT  
Delivery: BY SHIP/TRUCK  
Currency: EURO

Customer (name, address):

No:	Description	Quantity TON	TON Price EUR	Total EUR
1	Aluminium Foil Use: industrial production Type: Roll	3,565.00	3,457.00	12,324,205.00
<b>Subtotal:</b>				12,324,205.00
<b>Ex Charge:</b>				5,795.00
<b>Total Amount:</b>				12,330,000.00

BANK INFORMATION:

Beneficiary Name: FEILI CO LIMITED  
Beneficiary Address: RM 4 16F HO KING COMM CTR 2 16 FAYUAN ST LPMG KOK KOWLOON HONG KONG  
Beneficiary Bank: CHINA GUANGFA BANK CGB  
SWIFT Code: GDBKCN22YWB  
Account No: (EUR) NRA9550880236213800286

For and on behalf of  
FEILI CO., LIMITED  
乏得有限公司

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Authorized Signature(s)