



## PROFORMA INVOICE

Invoice No: 958440  
Invoice Date: 2022.10.28

### CONSIGNEE:

Name:  
Address:

No:	DESCRIPTION OF GOODS	QUANTITY (Unit)	Unit PRICE (EUR)	LINE TOTAL (EUR)
1	<b>Printer For Polyester Cloth Textile</b> Usage: Cloths Printer, T-shirt, cloths, tower, home textile Dimensions(L*W*H): 3200mm x 900mm x 1350mm Voltage: AC 220V 60HZ	160	6,200.00	992,000.00
2	<b>T-shirt printing machine</b> Print Dimension: Maximum 750mm Voltage: AC 110V 50HZ	147	4,790.00	704,130.00
<b>Packing fees:</b>				3,870.00
<b>Net Total Ex Works (EUR) Price:</b>				1,700,000.00

I hereby acknowledge the satisfactory completion of the above described work

For and on behalf of  
**FAAN LIMITED**  
伐安有限公司  
.....  
Authorized Signature(s)

### PAYMENT DETAILS:

Name of Beneficiary: FAAN LIMITED  
Address of Beneficiary: RM 4 16F HO KING COMM CTR 2 16 FAYUAN ST MONGKOK KOWLOON HONG KONG  
Beneficiary Bank: CHINA GUANGFA BANK CGB  
SWIFT Code: GDBKCN22YWB  
Account No (EUR): NRA9550880236219000223