



Proforma Invoice

Invoice No: 365813
Invoice date: 2022.08.11

CONSIGNEE:

Name:

Address:

No:	DESCRIPTION OF GOODS	Quantity (TON)	TON Price (USD)	Line Total (USD)
1	ROOFING MATERIAL Type: Plastic Building Material, Weight: 220 gsm, Hydrostatic head:>2500, Tensile strength(N): 105-350(CD).	310.00	2,800.00	868,000.00
2	Construction Safety Net / Plastic Net Width: 2 m, length: 50 m Color: green, weight:180g/m2, Tether breaking strength: ≥ 1960 N	300.00	3,000.00	900,000.00
3	Galvanized square pipe Outside diameter (mm) 15x15-400x400 Wall thickness (mm) 0.6-20 Standard GB/T3091 GB/T3098	390.00	590.00	230,100.00
Ex Charge:				1,900.00
Net total Ex Works (USD) Price				2,000,000.00

For and on behalf of
GAINON CO., LIMITED
蓋倫有限公司

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Authorized Signature(s)

PAYMENT DETAILS

Name of Beneficiary: GAINON CO LIMITED
Address of Beneficiary: NO1210A 12F TOWER 2 SILVERCORD 30 CANTON ROAD TSIM SHA TSUI KOWLOON HONG KONG
Beneficiary Bank: ZHEJIANG TAILONG COMMERCIAL BANK
SWIFT Code: ZJTL CNBHXXX
IBAN No (USD): NRA33020010201000036344

Thank you for your business!