



PROFORMA INVOICE

CONSIGNEE:

Name:
Address:

Invoice No: 856520
Invoice Date: 2022.05.03

No:	DESCRIPTION OF GOODS	QUANTITY (TON)	TON PRICE (USD)	TOTAL Amount (USD)
1	ROOFING MATERIAL Type: Plastic Building Material, Weight: 220 gsm, Hydrostatic head:>2500, Tensile strength(N): 105-350(CD).	628	2,800.00	1,758,400.00
2	GALVANIZED STEEL ROOFING Surface treatment: galvanized, coated Technique: cold rolled, Thickness: 0.18-2 mm	400	600.00	240,000.00
EXTRA CHARGE				1,600.00
Net Total Ex Works (USD) Price =				2,000,000.00

For and on behalf of
MIGHTY HEART CO., LIMITED
麥 帝 有 限 公 司

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Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: MIGHTY HEART CO LIMITED
Beneficiary Address: ROOM 1201 12F TAI SANG BANK BUILDING 130 132 DES VOEUX ROAD CENTRAL HONG KONG
Bank Name: ZHEJIANG CHOUZHOU COMMERCIAL BANK CO LIMITED
SWIFT Code: CZCBCN2XXXX
Account No (USD): NRA56504142010500013760