



PROFORMA INVOICE

CONSIGNEE:

Name:
Address:

Invoice No: 864213
Invoice Date: 2022.02.02

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).	625	2,800.00	1,750,000.00
2	GALVANIZED STEEL ROOFING Surface treatment: galvanized, coated Technique: cold rolled, Thickness: 0.18-2 mm	410	600.00	246,000.00
EXTRA CHARGE				4,000.00
Net Total Ex Works (USD) Price =				2,000,000.00

For and on behalf of
RAINBOW INTL COMMERCIAL CO., LIMITED
彩虹國際商務有限公司

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Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: RAINBOW INTL COMMERCIAL CO LIMITED
Beneficiary Address: 1402 14F KOWLOON BLDG 555 NATHAN RD MONGKOK HONGKONG
Bank Name: BANK OF SHANGHAI SHANGHAI CITY BRANCH
SWIFT Code: BOSH CNSHXXX
Account No (USD): NRA05000357954