



PROFORMA INVOICE								
SELLER :			PROFORMA INVOICE NO:			Our Ref. No.:		
SUESIAN CO LTD RM 1201 12F TAI SANG BANK BLDG 130 132 DES VOEUX RD CENTRAL HK			401/P.I/676			401/P.I/676		
			PROFORMA INVOICE DATE:			VALIDITY DATE OF P/I		
			September 19, 2022			September 29, 2022		
Viet Trung International Limited (Hong Kong) Address: Unit 1706B, 17/F Tower B, Viking Technology and Business Cemter, 93 TA Chuen Ping ST Kawi Chung NT, Hong Kong Tel: +84-28-36360643			TERMS OF PAYMENT: 100% Cash in Advance to Our Account					
			BANK DETAILS : BENEF NAME :SUESIAN CO LTD BENEF ADDRESS :RM 1201 12F TAI SANG BANK BLDG 130 132 DES VOEUX RD CENTRAL HK ACCOUNT (EUR):NRA10471000000546648 ACCOUNT (USD):NRA10471000000546637					
Quality: As per attached signed & stamped Guaranteed specification			BANK NAME:HUA XIA BANK HANGZHOU BRANCH SWIFT CODE:HXBKCNBJXXX					
Material Will Be Packed in 22 Kg Small bags & 1000 kg Big Bags Shrunked, Wrapped & Placed on Wooden Pallets								
ROW	ITEM DESCRIPTION	Nr of Pallets	Nr. Of bags	QUANTITY(MT)	UNIT PRICE		TOTAL AMOUNT	
	Carbon Black N-330 Small Bags	80	4800	105.600	1,080.00	USD	114,048.00	USD
	Carbon Black N-330 Big Bags	100	100	100.000	1,080.00	USD	108,000.00	USD
TOTAL		180	4900	205.600	-	USD	222,048.0	USD

For and on behalf of
SUESIAN CO., LIMITED
 雪 絲 安 有 限 公 司

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 Authorized Signature(s)