



MATSUR LIMITED
FLAT 1512 15F LUCKY CENTRE NO 165 171 WAN CHAI ROAD WAN CHAI
HONG KONG

PROFORMA INVOICE

Invoice No: MA54T87
Invoice Date: 2022.11.24
CONTRACT: M25A4T7

Payment term: BY TT
Delivery: BY SHIP/TRUCK
Currency: EURO

Customer (name, address):

No:	Description	Quantity TON	TON Price EUR	Total EUR
1	Aluminium Foil Use: industrial production Type: Roll	867.00	3,457.00	2,997,219.00
Subtotal:				2,997,219.00
Ex Charge:				2,781.00
Total Amount:				3,000,000.00

BANK INFORMATION:

Beneficiary Name: MATSUR LIMITED
Beneficiary Address: FLAT 1512 15F LUCKY CENTRE NO 165 171 WAN CHAI ROAD WAN CHAI HONG KONG
Beneficiary Bank: ZHEJIANG CHOUZHOU COMMERCIAL BANK CO LIMITED
SWIFT Code: CZCBCN2XXXX
Account No: (EUR) NRA56567382010500004393

For and on behalf of
MATSUR LIMITED
瑪特蘇有限公司

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Authorized Signature(s)