



## Proforma Invoice

Invoice No: 74J4AN5  
Invoice date: 2022.11.24

**CONSIGNEE:**

**Name:**

**Address:**

No:	DESCRIPTION OF GOODS	Quantity (TON)	TON Price (USD)	Line Total (USD)
1	<b>ROOFING MATERIAL</b> Type: Plastic Building Material, Weight: 220 gsm, Hydrostatic head:>2500, Tensile strength(N): 105-350(CD).	440.00	2,800.00	1,232,000.00
2	<b>Construction Safety Net / Plastic Net</b> Width: 2 m, length: 50 m Color: green, weight:180g/m2, Tether breaking strength: ≥ 1960 N	500.00	3,000.00	1,500,000.00
3	<b>Galvanized square pipe</b> Outside diameter (mm) 15x15-400x400 Wall thickness (mm) 0.6-20 Standard GB/T3091 GB/T3098	450.00	590.00	265,500.00
			<b>Ex Charge:</b>	2,500.00
			<b>Net total Ex Works (USD) Price</b>	<b>3,000,000.00</b>

For and on behalf of  
**JANSHA CO., LIMITED**  
贊沙有限公司

.....  
*Authorized Signature(s)*

**PAYMENT DETAILS**

Name of Beneficiary: JANSHA CO LIMITED  
Address of Beneficiary: RM4 16F HO KING COMM CTR 2 16 FAYUAN ST MONGKOK KOWLOON HONGKONG  
Beneficiary Bank: HUA XIA BANK HANGZHOU BRANCH  
SWIFT Code: HXBKCNBJ020  
IBAN No (USD): NRA10471000000670530

*Thank you for your business!*