



## PROFORMA INVOICE

**CONSIGNEE:**

Name:  
Address:

Invoice No: 826451  
Invoice Date: 2022.01.07

No:	DESCRIPTION OF GOODS	QUANTITY (TON)	TON PRICE (USD)	TOTAL Amount (USD)
1	<b>ROOFING MATERIAL</b> Type: Plastic Building Material, Weight: 220 gsm, Hydrostatic head:>2500, Tensile strength(N): 105-350(CD).	1200	2,800.00	3,360,000.00
2	<b>GALVANIZED STEEL ROOFING</b> Surface treatment: galvanized, coated Technique: cold rolled, Thickness: 0.18-2 mm	645	600.00	387,000.00
EXTRA CHARGE				3,000.00
Net Total Ex Works (USD) Price =				3,750,000.00

For and on behalf of  
**SHUN DING TE LIMITED**  
順鼎特有限公司

Authorized Signature(s)

**BANK INFORMATION:**

Beneficiary Name: SHUN DING TE LIMITED  
Beneficiary Address: ROOM2 3F RUBY COMM BLDG 480 NATHAN ROAD KLN HONG KONG  
Bank Name: ZHEJIANG TAILONG COMMERCIAL BANK  
SWIFT Code: ZJTLCNBHXXX  
Account No (USD): NRA33100010201000006354