



**PROFORMA INVOICE**

**Invoice No:** 953287

**Date:** 2022.10.12

**Customer:**

Name:

Address:

DESCRIPTION	Quantity (Ton)	Ton Price (USD)	Total (USD)
<b>Hot Rolled Steel Sheet Plate</b> Thickness: as request Material: 201/304/304L/321/316/ 316L/309/309S/310S/904L Width: 500-1500mm or customize Application: industry	1000	2,009.00	2,009,000.00
<b>Stainless Steel Pipe</b> Model Number: Stainless steel pipe Material: Stianless Steel Type: Welded Application:Petroleum/smelting/ foodstuff/power/papermaking	1040	1,857.00	1,931,280.00
<b>DISCOUNT(USD)</b>			<b>-10,280.00</b>
<b>TOTAL EX WORKS AMOUNT (USD)</b>			<b>3,930,000.00</b>

For and on behalf of  
**KUWAN CO., LIMITED**  
枯 萬 有 限 公 司

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

**BANK INFORMATION:**

**Benef. Name:** KUWAN CO LIMITED

**Benef. Address:** RM4 16F HO KING COMM CTR 2 16 FAYUEN ST MONGKOK KOWLOON HONG KONG CORP

**Name of Bank:** CHINA GUANGFA BANK CGB

**SWIFT Code:** GDBKCN22YWB

**Account No:** NRA9550880235140200135