



PROFORMA INVOICE

Invoice No: 967425
Invoice Date: 2022.09.30

CONSIGNEE:

Name: COMERITAS TRADE UNION GMBH
Address:

No:	DESCRIPTION OF GOODS	QUANTITY (Unit)	Unit PRICE (EUR)	LINE TOTAL (EUR)
1	Printer For Polyester Cloth Textile Usage: Cloths Printer, T-shirt, cloths, tower, home textile Dimensions(L*W*H): 3200mm x 900mm x 1350mm Voltage: AC 220V 60HZ	375	6,200.00	2,325,000.00
2	T-shirt printing machine Print Dimension: Maximum 750mm Voltage: AC 110V 50HZ	349	4,790.00	1,671,710.00
Packing fees:				3,290.00
Net Total Ex Works (EUR) Price:				4,000,000.00

I hereby acknowledge the satisfactory completion of the above described work

For and on behalf of
FUMENTA LIMITED
富夢塔有限公司

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Authorized Signature(s)

PAYMENT DETAILS:

Name of Beneficiary: FUMENTA LIMITED
Address of Beneficiary: ROOM 1508 15F OFFICE TOWER TWO GRAND PLAZA 625 NATHAN ROAD KOWLOON HONGKONG
Beneficiary Bank: CHINA GUANGFA BANK CGB
SWIFT Code: GDBKCN22YWB
Account No (EUR): NRA9550880235590900289