



Proforma Invoice

Invoice to: RICHY NICE INTERNATIONAL LIMITED

SHOP A4 GF WAH HOI MANSION NO254 280 ELECTRIC ROAD NORTH POINT HK

Invoice No.:	MA54I95
Date:	2022.11.24
Contract No.:	MA5I4H1
Payment Terms:	Bank Transfer

Item	Description	Quantity Ton	Ton Price Eur	Total Price Eur
1	Welded Steel Pipe	3,040.00	1,642.00	4,991,680.00

General Conditions:

Validity: One year

Shipment Terms: Ex Works

Banking Charges: SHA (Shared)

Total Net (Eur)	4,991,680.00
Packing fees:	8,320.00
DISCOUNT (Eur)	-
TOTAL (Eur)	5,000,000.00

Payment Details:

BANK DETAILS:

Beneficiary Name:	MAIHO LIMITED
Beneficiary address:	ROOM 1006 10F PO YIP BUILDING 23 HING YIP STREET KWUN TONG HONG KONG
Bank Name:	CHINA GUANGFA BANK CGB
Account Number:	NRA9550880237225600356
SWIFT/BIC	GDBKCN22YWB
Currency:	Eur

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