



PROFORMA INVOICE

Invoice No: 956478
Invoice Date: 2022.07.20

CONSIGNEE:

Name:
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	61	6,200.00	378,200.00
2	T-shirt printing machine Print Dimension: Maximum 750mm Voltage: AC 110V 50HZ	50	4,790.00	239,500.00
Packing fees:				564.58
Net Total Ex Works (EUR) Price:				618,264.58

I hereby acknowledge the satisfactory completion of the above described work

For and on behalf of
MING YING LIMITED
銘 應 有 限 公 司

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Authorized Signature(s)

PAYMENT DETAILS:

Name of Beneficiary: MING YING LIMITED
Address of Beneficiary: RM 2 3F RUBY COMM BUILDING 480 NATHAN RD KLN HONGKONG
Beneficiary Bank: CHINA ZHESHANG BANK SHANGHAI BRANCH
SWIFT Code: ZJCBCN2NXXX
Account No (EUR): NRA2900001013820100006887