



PROFORMA INVOICE

CONSIGNEE:

Name:

Invoice No: ME2021045584

Address:

Invoice Date: 2021.04.30

No:	PROD CODE	PRODUCT NAME	QUANTITY	UNIT	UNIT PRICE USD	AMOUNT USD
1	MI4514	219-NCOV NP MAB	650	MG	239.00	155350
2	MI4520	219-NCOV NP MAB	1100	MG	239.00	262900
3	MI4508	2019-NCOV S1 MAB	200	MG	451.00	90200
4	MI4509	2019-NCOV S1 MAB	300	MG	451.00	135300
5	PS01001	GOAT ANTI-RABBIT	4500	MG	6.50	29250
6	AS01001	RABBIT AB	4500	MG	6.00	27000
TOTAL				USD		700,000.00

For and on behalf of
MERIBEL TRADE CO., LIMITED
馬日貝貿易有限公司

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Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: MERIBEL TRADE CO.,LIMITED
Beneficiary Address: WORKSHOP 60 3F BLOCK A EAST SUN INDUSTRIAL CENTRE NO16 SHING YIP STREET KL HONGKONG
Bank Name: HANGSENG BANK
SWIFT Code: HASECNSHXXX
Account No (USD): NRA510139785055