



PROFORMA INVOICE

CONSIGNEE:

Name:

Invoice No: 22004185

Address:

Invoice Date: 2022.11.01

No:	DESCRIPTION OF GOODS	QUANTITY (TON)	TON PRICE (USD)	TOTAL Amount (USD)
1	ROOFING MATERIAL Type: Plastic Building Material, Weight: 220 gsm, Hydrostatic head:>2500, Tensile strength(N): 105-350(CD).	448	2,780.00	1,245,440.00
2	GALVANIZED STEEL ROOFING Surface treatment: galvanized, coated Technique: cold rolled, Thickness: 0.18-2 mm	434	590.00	256,060.00
DISCOUNT =				1,500.00
Net Total Ex Works (USD) Price =				1,500,000.00

For and on behalf of
FIRTAI LIMITED
法爾泰有限公司

Authorized Signature(s)

BANK INFORMATION:

Beneficiary Name: FIRTAI LIMITED
Beneficiary Address: ROOM 1006,10/F PO YIP BUILDING,23 HING YIP STREET, KWUN TONG, KOWLOON HONG KONG
Bank Name: CHINA ZHESHANG BANK SHANGHAI BRANCH
SWIFT Code: ZJCBCN2NXXX
Account No (USD): NRA2900001011420100017365