



## Proforma Invoice

Invoice No: 964741  
Invoice date: 2022.12.29

**CONSIGNEE:**

**Name:**  
**Address:**

No:	DESCRIPTION OF GOODS	Quantity (TON)	TON Price (USD)	Line Total (USD)
1	<b>ROOFING MATERIAL</b> Type: Plastic Building Material, Weight: 220 gsm, Hydrostatic head:>2500, Tensile strength(N): 105-350(CD).	1,500.00	2,800.00	4,200,000.00
2	<b>Construction Safety Net / Plastic Net</b> Width: 2 m, length: 50 m Color: green, weight:180g/m2, Tether breaking strength: ≥ 1960 N	1,350.00	3,000.00	4,050,000.00
3	<b>Galvanized square pipe</b> Outside diameter (mm) 15x15-400x400 Wall thickness (mm) 0.6-20 Standard GB/T3091 GB/T3098	2,950.00	590.00	1,740,500.00
<b>Ex Charge:</b>				9,500.00
<b>Net total Ex Works (USD) Price</b>				<b>10,000,000.00</b>

For and on behalf of  
**FEIGU LIMITED**  
飛 穀 有 限 公 司

Authorized Signature(s)

**PAYMENT DETAILS**

Name of Beneficiary: FEIGU 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  
IBAN No (USD): NRA9550880236243000197

*Thank you for your business!*