

PROFORMA INVOICE

SUNSHINE FABRICS SRL
AV. SAN MARTIN 2380
5152 - VILLA CARLOS PAZ, CORDOBA, ARGENTINA
VAT/CUIT: 30-7668488-8

Invoice No.: SDL-SF-221110-132
Invoice Date: 2022-11-10

FOB QUINGDAO

Item No. Description of Goods	Quantity (Rolls)	Quantity (M2)	Unit price (USD/M2)	Amount (USD)
PVC window curtain 100% blackout (F.R.) - Blind Roller Width: 2,50 meters - Length: 30 meters - 480g sqm				
BOM183B (White)	300	17,293.50	USD 2.25	USD 38,910.38
BOM183E (Beige)	70	4,035.15	USD 2.25	USD 9,079.09
BOM183G (Grey)	80	4,611.60	USD 2.25	USD 10,376.10
BOM183I (Ivory)	120	6,917.40	USD 2.25	USD 15,564.15
BOM183N (Black)	30	1,729.35	USD 2.25	USD 3,891.04
Total	600	34,587.00		USD 77,820.75

SAY US DOLLARS: SEVENTY SEVEN THOUSANDS EIGHT HUNDRED AND TWENTY with 75/100 cents

Beneficiary Name: SEDAF INTERNATIONAL LLC
Beneficiary Account: 30432000005859
Beneficiary Address: 8 THE GREEN, STE A DOVER DELAWARE 19901
Beneficiary Bank: Abanca USA Miami Branch
Bank ABA Routing: 066016931
Bank SWIFT : CAGLUS3M
Bank Address: 1395 Brickell Avenue, Suite 1500 Miami, FL 33131

INCOTERMS: FOB SHANGHAI**Payment Terms: 30% Payment Advance – 70% Payment Balance after arrival**

From: Shanghai. China – To: Buenos Aires

All prices quoted here are in US dollars

Any charges in shipping costs or insurance rates are for account of the buyer

Origin: China

