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PROFORMA

INVOICE

INTERCORTINAS SRL

CUIT: 30-71559277-7

AV SAN MARTIN 1919

5152 VILLA CARLOS PAZ, CORDOBA, ARGENTINA

Invoice: SDL-IC-220908-116

Invoice Date: 2022-09-21

FOB NINGBO

Item No.	Description of Goods	Length (m)	Width (m)	Qty (rolls)	Qty (sqm)	Unit price (USD/m2)	Amount (USD)
SCSN5BB250	Sunscreen 5% White/White	30	2.5	150	11250.00	USD 2.25	USD 25,312.50
SCSN5BG250	Sunscreen 5% White/Grey	30	2.5	100	7500.00	USD 2.25	USD 16,875.00
SCSN5BE250	Sunscreen 5% White/Beige	30	2.5	240	18000.00	USD 2.25	USD 40,500.00
SCSN5EE250	Sunscreen 5% Beige/Beige	30	2.5	30	2250.00	USD 2.25	USD 5,062.50
SCSN5NN250	Sunscreen 5% Black/Black	30	2.5	20	1500.00	USD 2.25	USD 3,375.00
Total				540	40500		USD 91,125.00

SAY US DOLLARS: FIFTY THOUSAND SIX HUNDRED AND TWENTY-FIVE even

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

Payment Terms: 100% Payment Advance

Quantity tolerance allowance within 5% per order

All prices quoted here are in US dollars

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

Estimated Shipment Date: October 15, 2022

