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PROFORMA INVOICE

MORER URIEL HERNAN
Av. San Martin 2380 – Villa Carlos Paz, Argentina
CUIT 20-27119695-5

Invoice No.: SDL-MU-230116-137
Invoice Date: 2023-01-16

FOB SHANGHAI

Item No. Description of Goods	Width (meters)	Quantity (Rolls)	Quantity (M2)	Unit price (USD/M2)	Amount (USD)
PVC window curtain 100% blackout (F.R.) - Blind Roller					
BOH183B50 (White)	1,83	120	11,529.00	USD 1.05	USD 12,105.45
BOH250B50 (White)	2,50	65	8,531.25	USD 1.05	USD 8,957.81
BOH183E50 (Beige)	1,83	40	3,843.00	USD 1.05	USD 4,035.15
BOH250E50 (Beige)	2,50	40	5,250.00	USD 1.05	USD 5,512.50
BOH183G50 (Grey)	1,83	50	4,803.75	USD 1.05	USD 5,043.94
BOH250G50 (Grey)	2,50	30	3,937.50	USD 1.05	USD 4,134.38
BOH183I50 (Ivory)	1,83	40	3,843.00	USD 1.05	USD 4,035.15
BOH250I50 (Ivory)	2,50	30	3,937.50	USD 1.05	USD 4,134.38
Total		415	45,675.00	USD 47,958.75	

SAY US DOLLARS: FORTY SEVEN THOUSAND NINE HUNDRED AND FIFTY EIGHT 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

Payment Terms: 120 days after arrival

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

Delivery: 15 day after payment received

