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PROFORMA INVOICE

SOSTEN MUTUO SRL
Av. San Martin 2380 Piso 1 Dto 2
5152 Villa Carlos Paz, Cordoba, Argentina
VAT/CUIT: 30-71467861-9

Invoice: SDL-SM-221203-141

Invoice Date: 2022-12-03

FOB NINGBO

Item	Code	Customer Item Description	QTY	Price (USD)	Amount (USD)
HRMR39SR	ML-DS076	Rueda Simple Blindada Herrero Regulable	20,000	0.2235	USD 4,470.00
HRMR39DR	ML-DD050	Rueda Doble Blindada Herrero Regulable	20,000	0.3186	USD 6,372.00
HRMR48	ML-DS080	Rueda Simple Modena 45	10,000	0.3888	USD 3,888.00
HRMR40Z	ML-DS078	Rueda Simple Modena 90 Con Interior de Zamak	30,000	0.3888	USD 11,664.00
HRMR40M	ML-FS041	Rueda Simple Modena 90 Ruleman Aguja	5,000	1.0260	USD 5,130.00
HRMR42M	ML-FD018	Rueda Doble Modena 90 Ruleman Aguja	5,000	1.6630	USD 8,315.00
HRML42	ML-FD031	Rueda Doble Multilínea Modena 90° y 45°	5,000	1.6630	USD 8,315.00
Total			95,000	USD	48,154.00

SAY US DOLLARS: FORTY EIGHT THOUSAND ONE HUNDRED AND FIFTY FOUR 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: Payment Credit Until shipment arrives to Destination Port**INCOTERMS: FOB NINGBO**

From: Ningbo, China – To: Buenos Aires, Argentina

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: December 15, 2022

