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PROFORMA INVOICE

HERRAJES EXPRESS SRL
Av. San Martin 2380 Piso 1 Dto 2
5152 Villa Carlos Paz, Cordoba, Argentina
VAT/CUIT: 30-71732546-6

Invoice No: SDL-HE-221029-126

Invoice Date: 2022-10-28

FOB SHUNDE

Item	Code	Description of Goods	QTY	Price (USD)	Amount (USD)
HRZR39SR	R39SR	Bearing wheel + nylon bracket	10,000.00	0.25	USD 2,500.00
HRZR47	R47	Bearing wheel + zinc alloy+ nylon bracket	12,000.00	0.92	USD 11,040.00
HRZR48	R48	Bearing wheel + zinc alloy + nylon bracket	10,000.00	0.39	USD 3,900.00
HRZR49	R49	Bearing wheel + zinc alloy + nylon bracket	21,000.00	0.61	USD 12,810.00
HRZR40Z	R40Z	Bearing wheel + zinc alloy + nylon bracket	10,000.00	0.43	USD 4,300.00
HRZR42	R42	Bearing wheel + zinc alloy + nylon bracket	30,000.00	0.67	USD 20,100.00
HRZRCJ3	CNJ3	Nylon wheel+rivet	60,000.00	0.07	USD 4,200.00
Total				USD	58,850.00

SAY US DOLLARS: FIFTY EIGHT THOUSAND EIGHT HUNDRED AND FIFTY even

BENEFICIARY: **SEDAF INTERNATIONAL SA**

BENEFICIARY ADDRESS: VIÑA DEL MAR 6765 – 11.500 MONTEVIDEO, URUGUAY

BENEFICIARY TAX ID / RUT: **217539710013**

BANK: BBVA URUGUAY, MONTEVIDEO

BANK ADDRESS: 25 DE MAYO 401, MONTEVIDEO, URUGUAY

BANK ACCOUNT: **21354669**SWIFT CODE: **BBVAUYYM****Payment Terms: Payment Credit until shipment arrives to Destination Port**

All prices quoted here are in US dollars

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

Estimated Delivery Date: November 20, 2022

