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PROFORMA INVOICE

MORER URIEL HERNAN
AV. SAN MARTIN 2380
5152 - VILLA CARLOS PAZ, CORDOBA, ARGENTINA
VAT/CUIT: 20-27119695-5

Invoice No.: SDL-BOE-230228-159
Invoice Date: 2023-02-28

FOB SHANGHAI

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: 50 meters - 360g sqm				
BOE250B (White)	150	19,312.50	USD 1.30	USD 25,106.25
BOE250E (Beige)	100	12,875.00	USD 1.30	USD 16,737.50
BOE250I (Ivory)	60	7,725.00	USD 1.30	USD 10,042.50
BOE250G (Grey)	40	5,150.00	USD 1.30	USD 6,695.00
Total	350	45,062.50		USD 58,581.25

SAY US DOLLARS: FIFTY EIGHT THOUSANDS FIVE HUNDRED AND EIGHTY ONE with 25/100 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: Payment Credit 60 days 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

