

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-230314-162
Invoice Date: 2023-03-14
FOB TAIWAN

Item No.	Description of Goods	Qty (sqm)	Unit price (USD/m2)	Amount (USD)
R01-BKE-32KIT (G32BKE)	32mm roller mechanism w/ extension bracket painted white	2500.00	USD 2.70	USD 6,750.00
R01-BKE-38KIT (G38BKE)	Extension bracket painted, 38mm, white	750.00	USD 3.60	USD 2,700.00
R01-LSH38KIT (G38LSH)	38mm Roller mechanism swivel type & end cap, color: white	750.00	USD 3.10	USD 2,325.00
R01-G45KIT (G45KIT)	45mm new shape roller mechanism set w/2 flat springs	200.00	USD 3.20	USD 640.00
R13 (ACCCU)	Chain weight w/metal inside, 2pcs/set, white	40000.00	USD 0.25	USD 10,000.00
R13-BK (ACCCN)	Chain weight w/metal inside, 2pcs/set, black	15000.00	USD 0.25	USD 3,750.00
V10-MT (ACTMU)	Metal stop ring for metal bead chain	30000.00	USD 0.03	USD 900.00
R16-PC (ACTPBU)	Metal Chain stopper, clear	20000.00	USD 0.02	USD 400.00
R16-SC (ACTPPU)	Plastic stopper for chain, Clear	60000.00	USD 0.01	USD 600.00
V16-PW (ACUPLU)	Plastic connector, White	60000.00	USD 0.02	USD 1,200.00
V16-B10 (ACUMU)	Chain connector, nickel plated	20000.00	USD 0.03	USD 600.00
V16-PCC (ACUPLC)	Plastic connector, Clear	20000.00	USD 0.02	USD 400.00

Total
USD 30,265.00

SAY US DOLLARS: THIRTY THOUSAND TWO THOUSAND AND SIXTY FIVE even