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PROFORMA INVOICE

MORER URIEL HERNAN
Av. San Martin 2380 Piso 1 Dto 2
5152 Villa Carlos Paz, Cordoba, Argentina
VAT/CUIT: 20-27119695-5

Invoice No: SDL-UM-230202-152

Invoice Date: 2023-02-02

FOB SHUNDE

Item	Code	Description of Goods	QTY	Price (USD)	Amount (USD)
HRZR47	R47	Bearing wheel + zinc alloy+ nylon bracket	25,000.00	0.92	USD 23,000.00
HRZR40	R40	Bearing wheel+nylon bracket	70,000.00	0.22	USD 15,400.00
HRZR48	R48	Bearing wheel + zinc alloy + nylon bracket	5,000.00	0.39	USD 1,950.00
HRZR40Z	R40Z	Bearing wheel + zinc alloy + nylon bracket	12,000.00	0.43	USD 5,160.00
HRZR42	R42	Bearing wheel + zinc alloy + nylon bracket	14,000.00	0.67	USD 9,380.00
HRZR49	R49	Bearing wheel+zinc alloy+nylon bracket	5,000.00	0.62	USD 3,100.00

Total**USD 57,990.00**

SAY US DOLLARS: FIFTY SEVEN THOUSAND NINE HUNDRED AND NINETY 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 60 days after arrival

INCOTERMS FOB SHUNDE

All prices quoted here are in US dollars

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

