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PROFORMA

INVOICE

MORER URIEL HERNAN
Av. San Martin 2380
Villa Carlos Paz, Cordoba, Argentina
CUIT 20-27119695-5

Invoice No.: SDL-CS-230112-144

Invoice Date: 2023-01-12

FOB NINGBO

Item No.	Description of Goods	Width (mm)	Qty (m)	Unit price (USD/roll)	Amount (USD)
BVE7001	Vertical Bands	89	15000	0.235 USD	USD 3,525.00
BVE7002		89	15000	0.235 USD	USD 3,525.00
BVE7003		89	15000	0.235 USD	USD 3,525.00
BVE7007		89	30000	0.235 USD	USD 7,050.00

Total

USD 17,625.00

SAY US DOLLARS: SEVENTEEN THOUSANDS SIX HUNDRED AND TWENTY 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: 100% Payment Advance

Quantity tolerance allowance within 5% per order

All prices quoted here are in US dollars

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

Delivery: 30 day after payment received

