



12550 BISCAYNE BLVD STE 406 - MIAMI FL 33181

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PROFORMA INVOICE

MORER URIEL HERNAN
AV SAN MARTIN 2380 PISO 1 DTO 2
5152 VILLA CARLOS PAZ, CORDOBA, ARGENTINA
CUIT 20-27119695-5

Invoice: SDL-ML-230319-164
Invoice Date: 2023-07-10

FOB NINGBO

Item No.	Description of Goods	Length (m)	Width (m)	Qty (rolls)	Qty (sqm)	Unit price (USD/m2)	Amount (USD)
SCSN5	Sunscreen 5% White/White	30	2.5	300	22901.00	USD 1.85	USD 42,366.85
Total				300	22901		USD 42,366.85

SAY US DOLLARS: FOURTY TWO THOUSAND THREE HUNDRED AND SIXTY SIX with 85/100 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

Payment Terms: Payment Credit 60 days after arrival

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

