



12550 BISCAYNE BLVD STE 406 - MIAMI FL 33181

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PROFORMA

INVOICE

SOSTEN MUTUO SRL
AV SAN MARTIN 2380 PISO 1 DTO 2
5152 VILLA CARLOS PAZ, CORDOBA, ARGENTINA
TAX ID / CUIT 30-71467861-9

Invoice No.: SDL-SM-230902-175

Invoice Date: 2023-09-02

FOB NINGBO

Item No.	Description of Goods	Quantity (Units)	Unit price (USD/M2)	Amount (USD)
ACCM11	Cadena Metaliza x 150m 4.5*6mm	400.00	USD 37.50	USD 15,000.00
ACCUMD	Uniones Metalicas x 1000 pcs/bag	25.00	USD 25.00	USD 625.00

Total

USD 15,625.00

SAY US DOLLARS: FIFTEEN THOUSANDS SIX HUNDRED AND TWENTY FIVE 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

