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PROFORMA

INVOICE

HERRAJES EXPRESS SRL
AV SAN MARTIN 2380 PISO 1 DTO 2
5152 VILLA CARLOS PAZ, CORDOBA, ARGENTINA
VAT/CUIT: 30-71732546-6

Invoice: SDL-SF-231201-184

Invoice Date: 2023-12-01

FOB NINGBO

Item No.	Description of Goods	Quantity (Units)	Unit Price	Amount (USD)
JSR32N	32mm complete system Core of endplug in black 3 springs inside	2,000	\$1.00	\$2,000.00
JS32KITD	32mm 2 control + 2pcs of endplug +one pair of 32mm Double bracket with covers	1,500	\$3.40	\$5,100.00
JSR32KITI	1pcs of 32mm Middle bracket +32mm 2controls +2pcs of endplug + one pair of 32mm bracket with covers	1,500	\$1.85	\$2,775.00
JS38KITI	1pcs of 38mm Middle bracket +38mm 2controls +2pcs of endplug + one pair of 38mm bracket with covers	5,000	\$3.00	\$15,000.00
JS38G	38mm complete system Core of endplug in white 4 springs inside	1,000	\$1.50	\$1,500.00

Total

USD 26,375.00

SAY US DOLLARS: TWENTY SIX THOUSAND THREE HUNDRED AND SEVENTY 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: Payment Credit 60 days after arrival

From: Ningbo, China – To: Buenos Aires, Argentina

INCOTERMS: FOB NINGBO

All prices quoted here are in US dollars

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

Origin of Goods: China

