

Proforma Invoice

To: Karyna Shuliak

No. CK20180118

address : St. Thomas USVI

Date: Jan 18th, 2018

pictures	No.	Item	size cm	QTY		EXW PRICE USD/pc	Amount	cube meter	color	
				pcs	set					
	DH9667	chair	60*63*82	6	3	\$575.00	\$1,725	6.5		
		table	150*150*73	1						
	CK801	right arm sofa	242*341*62	1	1	\$2,163.00	\$2,903	4		
		coffee table	80*80	1		\$280.00				
		side table	50*50	2		\$230.00				
		left arm sofa	242*341*62	1	1	\$2,163.00	\$2,903	4		
		coffee table	80*80	1		\$280.00				
		side table	50*50	2		\$230.00				
		three seat sofa	121*341*62	2	1	\$1,672.00	\$4,084	3.2		
		coffee table	80*80	1		\$280.00				
		side table	50*50	2		\$230.00				
Total EXW							\$11,615	17.7		

TOTAL SAY USD ELEVEN THOUSAND SIX HUNDRED AND FIFTY ONLY

1. PAYMENT TERMS: 50% DEPOSIT (\$5800), 50% (\$5815) BALANCE PAY BEFORE SHIPPING

2. SHIPPING TERMS: 30-60 CHINESE WORKING DAYS AFTER DEPOSIT DAY, FEB. 2018 IS CHINESE NEW YEAR HOLIDAY
 ESTIMATE DELIVERY TIME SHOULD BE END OF MARCH, 2018

3. TT ACCOUNT:

ACCOUNT NAME: FOSHAN GAOMING HENGRUI EXPORT AND IMPORT CO., LTD.

COMPANY ADDRESS: NO. 56 CANGJIANG ROAD HECHENG GAOMING DISTRICT FOSHAN CITY GUANGDONG CHINA

BANK NAME: BANK OF CHINA GAOMING SUB-BRANCH

Account No.: 00000700357763951

SWIFT CODE: BKCHCNBJ400

BANKER'S ADDRESS: NO. 111 CANGJIANG ROAD GAOMING FOSHAN CITY GUANGDONG CHINA

