

PROFORMA INVOICE

SELLER

COMPANY: Sign-In-China.com
District, Beijing, China.
ADDRESS:
CONTACT: Freda Feng
TEL: 0086-010-63705868
CELL PHONE: 0086 138 0124 8714

INVOICE NO.:

10005706613

DATE:

May 11,2018 09:51 AM

CONSIGNEE

COMPANY: FASTDESIGN FD SAC
ADRESS: AV. INCA GARCILAZO DE LA VEGA 1132 OFIC 201 Peru-LIMA-LIMA
TEL: 947392492
CONTACT: MERLY MANZUETA .ZELAYA CAMPOS

PAYMENT TERMS		DELIVERY PORT	DESTINATION PORT	DELIVERY DATE (FOB BEIJING)	
		Beijing,CHINA		3-5 WORKING DAYS	
ITEM #	DESCRIPTION		UNIT PRICE	QTY.	LINE TOTAL
1	Mutoh 64" Steel Belt -- 4.75m, 2.5cm		\$16.55	1	\$16.55
2	Mutoh VJ-1618 Pump Capping Assembly-DG-410		\$537.00	1	\$537.00
Shipping Charge:		FedEx	3-5 working days		\$50
				Membership Points	-\$0
				Discount	-\$0
				SUBTOTAL	\$603.00

Payment:

PayPal account: lyh@chinasigns.cn

BANK INFORMATION

BANK NAME:HSBC
BANK ADDRESS:1 QUEEN'S ROAD CENTRAL,HONG KONG
BANK SWIFT CODE: HSBCHKHCHKH
BENEFICIARY NAME:CHINASIGNS INFORMATION (HONGKONG) CO.,LTD
ACCOUNT NUMBER: 801165036838

BUYER:


Merly Zelaya Campos
Gerente General

SELLER: