CHUGN® 春光五金有限公司
CHUNGUANG HARDWARE CO. , LTD

PROFORMA INVOICE

INVOICE NO.: 23URIEL003 DATE :MARCH 10,2023

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

FOB NINGBO

Item	Code	COLOUR	QTY		U.PRICE	AMOUNT
HCGH5690B	CGTY007-TYK031	WHITE	8100	PC	$0.72	$5,832.00
HCGH5690N	CGTY007-TYK031	BLACK	10800	PC	$0.72	$7,776.00
HMGBPSTN	CGZS003-CD	BLACK	8700	PC	$0.74	$6,438.00
HDGH103	CGSX002		7000	PC	$2.78	$19,460.00
HDGH51M	CGST8535		7000	PC	$3.18	$22,260.00
HCGH50B	CGZS022-CD	WHITE	500	PAIR	$2.95	$1,475.00
HCGH50N	CGZS022-CD	BLACK	2700	PAIR	$2.95	$7,965.00
HCGH47N	CGZS014-LC	BLACK	3800	PC	$2.70	$10,260.00
			TOTAL			$81,466.00

PAYMENT TERMS: 50% DEPOSIT FIRST ,50% SHOULD BE PAID AFTER ARRIVING 60 DAYS

CHUNGUANG HARDWARE CO.,LTD

ADD: FENG ZHAI INTERSECTION,WANQUAN FURNITURE PARK,PINGYANG COUNTY, WENZHOU CITY, ZHEJIANG PROVINCE ,CHINA

Our Bank:

AGRICULTURAL BANK OF CHINA,ZHEJIANG BRANCH

ADD: NONGHANG BUILDING , XIAONAN ROAD , LONGGANG COUNTY , WENZHOU CITY ,

ZHEJIANG PROVINCE,CHINA

USD A/C NO.:19250114040002723

SWIFT BIC:ABOCCNBJ110