

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-230902-177
Invoice Date: 2023-09-29

FOB NINGBO

Item No.	Description of Goods	Quantity (Units)	Unit price (USD/M2)	Amount (USD)
ACCMI1	Cadena Metaliza x 150m 4.5*6mm	800.00	USD 37.50	USD 30,000.00
Total				USD 30,000.00

SAY US DOLLARS: THIRTY THOUSANDS 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

