



GUANGZHOU 247 INTERNATIONAL TRADING CO.,LTD

Add: Room 809, South tower C, Zhongzhou zhongxin Mansion, Pazhou, Haizhu District, Guangzhou,China

Website: www.jandj247.en.alibaba.com Email: lindawang@gz247.com


Mob: 86-135-6028-7247 Fax: 86-20-22235352

PROFORMA INVOICE

Buyer: Rwanda Ltd, TIN:102477271
Add: Musha-Rwamagana-East-Rwanda
Mob: 00250789312308

S/C NO.: JJ24-0319-01
P/O NO.: JJ24-0319-01
DATE: 2024/3/19
AT: _____

We hereby confirm having sold to you the following goods on terms and conditions as specified below:

No.	Item name	Description	Picture	Packing	Total Quantity		Unit Price(usd)		Total Amt.
1	safety goggles	Transparent color		360pcs/ctn	500	pcss	\$0.53	pcs	\$265.00
2	dust mask	Gray color, with valve		300pcs/ctn	10000	pcss	\$0.29	pcs	\$2,850.00
3	earplugs	orange color		2000pcs/ctn	3000	pcss	\$0.11	pcs	\$330.00
Totally:									\$3,445.00

- The above goods may be allowed with 10 % more or less both in quantity & amount at the sellers' option.
- Packing : IN EXPORT CARTON
- Shipment : Around 20 days upon receipt of buyer's full money.
- Destination : FROM factory TO guangzhou warehouse
- Payment : 30% deposit and 70% balance payment by T/T BEFORE SHIPMENT. (All bank charges occurred are to be borne by the Buyer.)
- Insurance: TO BE COVERED BY BUYER

7) **Bank transfer account:**
Beneficiary's Bank Name :HSBC Hong Kong
Beneficiary Bank Address : 1 Queen's Road Central, Hong Kong
SWIFT: HSBCHKHHHKH
Beneficiary: GUANGZHOU 247 INTL TRADING CO.,LTD
A/c no.: 038 520656 838



Confirmed by Buyers:

Sellers : Guangzhou 247 International Trading Co.,Ltd