



GUANGZHOU 247 INTERNATIONAL TRADING CO.,LTD

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

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Proforma Invoice

Buyer: Trinity Musha Mines Ltd
ADD: Rwanda

S/C NO.: JJ24-0603-01
P/O NO.: JJ24-0603-01
DATE: 2024/6/3
AT: Guangzhou

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

No.	Product picture	product name	Description	Packing	Total Quantity		Unit Price		Total Amt.
1		Reflective shirt	1, Orange and blue mixed color, 2, With logo in white color. 3, Size: XXL (same GSM as Overalls) 4, Reflector in green	100pcs/ctn	100	pcss	\$11.00	pcs	\$1,100.00
2		Safety shoes	genuine leather, PU and rubber earth	10pairs/ctn	300	pairs	12.6	pair	3780
								Total	\$4,880.0

- 1) Packing : IN EXPORT CARTON
- 2) Shipment : about 20days upon receipt of buyer's deposit & all other details about the packing.
- 3) Destination : from TO
- 4) Payment : 30% deposit and 70% balance payment BEFORE SHIPMENT.
- 5) Partial shipment and transshipment should be allowed.
- 6) Insurance: [X] 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: HSBCHKHKKH
 Beneficiary: GUANGZHOU 247 INTL TRADING CO.,LTD
 A/c no.: 038 520656 838

only shirts
[Signature]



Confirmed by Buyers:

Sellers : Guangzhou 247 International Trading Co.,Ltd