



GUANGZHOU 247 INTERNATIONAL CO.,LTD

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Proforma Invoice

Buyer: **TRINITY Metals**
ADD: **Rwanda**

S/C NO.: JJ25-0318
P/O NO.: JJ25-0318
DATE: 2025/3/18
AT: Guangzhou

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

Guangzhou price									
No.	Product picture	Product name	Description	Packing	Total Quantity		Unit Price		Total Amt.
1		Safety overalls With logo in white color (PIRAN RWANDA Ltd)	1. Material: 100% cotton 2. Color: blue 3. Size: S	100pcs/ctn	70	pcs	\$13.00	pc	\$910.00
2			1. Material: 100% cotton 2. Color: blue 3. Size: M	100pcs/ctn	80	pcs	\$13.00	pc	\$1,040.00
3			1. Material: 100% cotton 2. Color: blue 3. Size: L	100pcs/ctn	130	pcs	\$13.00	pc	\$1,690.00
4			1. Material: 100% cotton 2. Color: blue 3. Size: XL	100pcs/ctn	720	pcs	\$13.00	pc	\$9,360.00
5			1. Material: 100% cotton 2. Color: blue 3. Size: XXL	100pcs/ctn	800	pcs	\$13.00	pc	\$10,400.00
6			1. Material: 100% cotton 2. Color: blue 3. Size: XXXL	100pcs/ctn	800	pcs	\$13.00	pc	\$10,400.00
7			1. Material: 100% cotton 2. Color: blue 3. Size: 4XL	100pcs/ctn	100	pcs	\$13.00	pc	\$1,300.00
Total:								\$35,100.00	

- 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: HSBCHKHHHKH
Beneficiary: GUANGZHOU 247 INTL TRADING CO.,LTD
A/c no.: 038 520656 838



Confirmed by Buyers:

Sellers : Guangzhou 247 International Co.,Ltd