



GUANGZHOU 247 INTERNATIONAL CO.,LTD

Add: Room 1712, South tower C, Zhongzhou zhongxin Mansion, Pazhou, Haizhu District, Guangzhou, China
广东省广州市海珠区庭园路5号中洲中心南塔C座1712

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PROFORMA INVOICE

Buyer: **Rogers**
Rwanda

S/C NO.: EX25-0528
P/O NO.: EX25-0528
DATE: 2025/5/28
AT: Guangzhou

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

Incoterms: EXW

No.	Item Name	Description	Picture	Packing	Total Packages		Total Quantity		Unit Price		Total Amt.
1	Impact-resistant glasses	normal PE bag		200 pcs/ctn	15	ctns	3000	pcs	\$2.82	pc	\$8,460.00
send to 广东佛山南海区里水镇河塍沙东秀路E栋华仕国际物流 (进仓号RW-MIKE-TRINITY NYAKABINGO) 导航:华仕国际物流E仓 联系人: Kiki 15920491342 13533021838.:											\$60.00
Total Amount :											\$8,520.00

1)	Packing : IN EXPORT CARTON										
2)	Shipment : within 20-25 days upon receipt of buyer's deposit & all other details about the packing.										
3)	Destination : FROM Factory TO Guangzhou										
4)	Payment : 100% BEFORE SHIPMENT.										
5)	Partial shipment and transshipment should be allowed.										
6)	Insurance: [X] TO BE COVERED BY BUYER										
7)	Beneficiary's Bank Name : HSBC Hong Kong										
8)	Beneficiary Bank Address : 1 Queen's Road Central, Hong Kong										
9)	SWIFT: HSBCHKHCHK										
10)	Beneficiary: GUANGZHOU 247 INTL TRADING CO.,LTD										
11)	A/c no.: 038 520656 838										
12)	Confirmed by buyer:					Sellers : Guangzhou 247 International Co.,Ltd					

