



GUANGZHOU 247 INTERNATIONAL CO.,LTD

Add: Room 1712, South tower C, Zhongzhou zhongxin Mansion,
Pazhou, Haizhu District, Guangzhou, China

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Proforma Invoice

Buyer: TRINITY Metals
ADD: Rwanda
Mob: +250788535310

S/C NO.: JJ25-0816
P/O NO.: JJ25-0816
DATE: 2025/8/17
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	 	1. Safety shoes, 2. Material: Genuine leather, 3. Same as picture	Size: 38# - 46#	10pairs/ctn	1000	pairs	\$18.50	pair	\$18,500.00
Total:					1000pcs		Total Amount:		\$18,500.00

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



Confirmed by Buyers:

Sellers : Guangzhou 247 International Co.,Ltd