



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 MUSHA MINES LTD
ADD: Rwanda


S/C NO.: JJ26-0518

P/O NO.: JJ26-0518

DATE: 2026/5/18

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		Earplugs	Color: Orange	2000pcs/ctn	2000	pcs	\$0.12	pc	\$240.00
Total Amount:									\$240.00

- 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