

# PROFORMA INVOICE

ADD: Qanzo CHINA

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Invoice No: TEDA130911-7

Date: Sep11, 2013

BUYER: Mr.Mido/Mr.Mhmd

(1)Name of goods	(2) Size	(3) Unit price (USD)	(4) Quantity (pcs)	(5) Total Amount (USD)
Inner tubes Grade A	300-18TR4	\$0.90	30,000	\$27000.00
Inner tubes Grade B	350-18TR4	\$0.99	8,000	\$7920.00
Inner tubes Grade B	350-10TR87	\$0.78	5,000	\$3900.00
TOTAL QUANTITY			43,000PCS 1x20container	\$38820.00
SAY TOTAL: \$38820.00 thirty-eight thousand eight hundred and twenty(USD ONLY)				

- (6)Packing: one pc one white bag, and 50 pcs one woven bag with buyer's information;
- (7) Date of delivery: 25days after deposit
- (8) Terms of Payment: by TT, 30%deposit&70%balance before shipment
- (9) Quality: by sample Grade A and B; green line on the tube
- (10)Other: seller will pay the cost by CIQ/CO.
- (11) Our Bank Details:

**United States Intermediary Bank:**

CITIBANK, N.A., NY

SWIFT BIC: CITIUS33

**Beneficiary's Bank:**

SHANGHAI PUDONG DEVELOPMENT BANK

SWIFT BIC: SPDBCNSHOSA

**Account Number:**

OSA11443632323556

**Beneficiary:**

TEDA TECHNOLOGY DEVELOPMENT CO., LTD

