## **Proforma Invoice**

PI No.: XS17-LYY-015Date: September 19, 2017TO: Ciencia InternacionalAttention: Lucy YupanquiADD: Av. Tomas Marsano N# 2785 Dpt, 803 Urb. San Roque, Lima 33 PeruTel: 051-1-3172313

1.Description of the Goods	2.Package	3.Net Weight	4.Quantity	5.Unit price CFR lima	6.Amount
Item: Hexagonal wire mesh Mesh: 10.5mmx13.5mm Wire diameter: 2mm Roll Size: 20cmx20cm Color: hot dipped galvanized Quantity: 2 pieces	plastic wrapped	1kg	<b>0.04</b> m²	USD100	USD100
TOTAL: USD one hundred dollars only					USD100
Remarks: Payment: 100% T/T in advance.					
Quality: Strictly in confirmation with the specifications as the order required.					
<b>Delivery</b> : after received the payment, in 2 days make delivery.					
Price Validity: 5 days					

BANK NAME: BANK OF CYPRUS PUBLIC COMPANY LTD ADDRESS: 51 STASSINOS STREET, AYIA PARASKEVI, P.P. BOX 21472, CY1599 NICOSIA, CYPRUS BANK SWIFT: BCYPCY2N (SOME BANKS MIGHT REQUIRE 11 DIGITS SWIFT CODE, THEN PLEASE USE: BCYPCY2NXXX INSTEAD) BENEFICIARY: XUSEN BUILDING MATERIAL CO., LIMITED USD ACCOUNT: 357 025 019 429

**BUYER SIGNATURE** 

## SELLER SIGNATURE

For and on behalf of XUSEN BUILDING MATERIAL CO., LIMITED 旭森建材有限公司

Authorized Signature(s)