

PROFORMA INVOICE

| Seller Shenzhen Golden Tech Equipment Co., Ltd Nanshan District Shenzhen People's Republic of China Type your text | | Pages 1 of 1 | | | | | | | |
|--|---|--|---|--------------|---------------|-----------------|----------|------------|------------|
| | | Invoice Number PI-CB-CHN-00125 | Issue Date 01-Mar-2026 | | | | | | |
| | | Buyer Reference PO-DHT-2026-019 | Due Date 30-Apr-2026 | | | | | | |
| Buyer Desert Horizon Trading LLC Deira Dubai United Arab Emirates | | Delivery Date 18-Mar-2026 | | | | | | | |
| Method of Dispatch Air Freight | | Type of Shipment Commercial | Terms / Method of Payment Letter of Credit – At Sight | | | | | | |
| Port of Loading Shenzhen Bao'an International Airport Shenzhen, China | | Port of Discharge Dubai International Airport Dubai, United Arab Emirates | | | | | | | |
| Product Code | Description of Goods | Unit Quantity | Unit Type | Price | Amount | | | | |
| GT-853710 | Industrial Electrical Control Panels | PCS 20 | Units | 2,500 | 50,000 | | | | |
| | | | | | | | | | |
| Total This Page | | USD 50,000 | | | | | | | |
| Consignment Total | | USD 50,000 | | | | | | | |
| Additional Info Goods of Chinese origin CIF Jebel Ali, Dubai Freight prepaid | | TOTAL: USD 50,000 <table border="1" style="float: right; width: 100px; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Incoterms® 2020</td> <td style="padding: 2px;">Currency</td> </tr> <tr> <td style="padding: 2px; text-align: center;">CIF</td> <td style="padding: 2px; text-align: center;">USD</td> </tr> </table> | | | | Incoterms® 2020 | Currency | CIF | USD |
| Incoterms® 2020 | Currency | | | | | | | | |
| CIF | USD | | | | | | | | |
| | | Signatory Company Shenzhen Golden Tech Equipment Co., Ltd | | | | | | | |
| | | Name of Authorized Signatory Li Wei | | | | | | | |
| Bank Details Issuing Bank: Emirates NBD Bank PJSC Advising Bank: China Bank | | Signature | | | | | | | |