

PROFORMA INVOICE

INVOICE NO: ST-2024-11-042

DATE: November 25, 2024

FROM: Jakarta Electronics Supply, Indonesia

TO: Saigon Trading Co Ltd, Vietnam

Item	Qty	Unit Price	Total
LED Display Modules	500	\$28.00	\$14,000
Circuit Boards Type-A	200	\$20.00	\$4,000

TOTAL: \$18,000.00 USD

Purpose: Import Electronic Components