

# 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