



DKS BEARING CO., LIMITED
ADD: FLAT/RM B-01 20/F FULL WIN COMMERCIAL
CENTRE 573 NATHAN ROAD YAU MA TEI KL HONGKONG

PROFORMA INVOICE

P/I NO.: DKS190323

DATE: Mar. 23rd, 2019

Invoice to:

Ecole Centrale de Lyon
Service facturation Bat Z2
36 Avenue Guy de Collongue
69134 Ecully

Ship to:

Ecole Centrale de Lyon
MS-GM-GC H10 Béatrice Chervet
36 Avenue Guy de Collongue
69134 Ecully France
Attn: Nicolas Gameiro
Email: nicolas.gameiro@ec17.ec-lyon.fr

No	Item	Brand	QTY (PCS)	Unit Price (USD/PC)	Total Price (USD)
1	B71910-E-2RSD-T-P4S	FAG	6PCS	US\$190.5	US\$1143.0
Freight cost to France (door to door)			US\$48.00		
Total			US\$1,191.00		
TOTAL: SAYS US DOLLARS ONE THOUSAND ONE HUNDRED AND NINETY ONE ONLY.					

(1) Lead time: About 5 working days after receiving payment

(2) Packing and goods: 100% genuine

(3) Payment term: 100% T/T in advance

(4) BENEFICIARY INFORMATION

BENEFICIARY' A/C NO: OSA90000180003100

BENEFICIARY'S NAME: DKS BEARING CO., LIMITED

BANK: BANK OF COMMUNICATIONS CO.,LTD OFFSHORE

BANKING UNIT

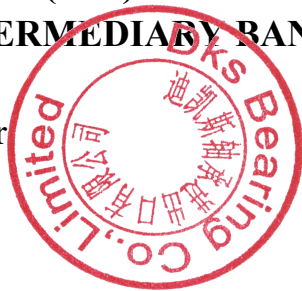
BANK ADDRESS: NO 188, YINCHENG ZHONG ROAD,

SHANGHAI, CHINA

SWIFT(BIC) CODE: COMMCN3XOBU

INTERMEDIARY BANK CODE: COMMHKHHXXX

Seller



Buyer: