

## PROFORMA INVOICE

Page 1 of 1

**Invoice To:**

 Master of LI BAI  
 C/O Resolute Marine Shipping LLC  
 HAIMA SHIPPING LTD  
 1f21, Al Mamzar building, Hor Al Anz,  
 Dubai, PO Box 88831, United Arab Emirates

 Date : 30 September,2024  
 Our Ref No. : **DL2412983**  
 Your P.O. No. : LIB-24-5194-A1  
 From : GANA/ALEX  
 Email : ganalex@deltaship.co.jp  
 Terms of Delivery : EX-WORKS, UNPACKED  
 Terms of Payment : Net 30 Days  
 Due Date : 30 October,2024

**Consigned To:**

VESSEL	: <b>LI BAI</b>	TYPE	: 612X-C
EQUIPMENT	: VALVE		
MAKER	: OKM		

NO.	DESCRIPTION	PART NO.	QTY	Unit	UNIT PRICE	AMOUNT
1	SEAT RING SET EPDM FOR 5K-50A		1	PCE	14,105	14,105
2	SEAT RING SET EPDM FOR 5K-350A		2	PCE	134,330	268,660
3	SEAT RING SET EPDM FOR 5K-350A.		1	PCE	134,330	134,330
4	SEAT RING SET EPDM FOR 5K-50A.		1	PCE	14,105	14,105

<b>Total Qty</b>	5	<b>SUB TOTAL</b>	YEN <b>431,200</b>
		<b>TOTAL AMOUNT</b>	YEN <b>¥ 431,200</b>

**Remarks :**

KINDLY REMIT YOUR PAYMENT TO OUR CURRENT BANK ACCOUNT AS FOLLOWS

 BENEFICIARY: DELTA CO LTD  
 BANK: MUFG Bank Ltd., Hiroo Branch, Swift Code: BOTKJPJT  
 ACCOUNT NO.: 0588475  
 ADDRESS: 4-1-1 Minami-Azabu, Minato-ku, Tokyo, JAPAN,  
 PHONE: 03-3442-8111

**DELTA CO LTD**
**Delta co ltd**

 Arisugawa National Court 2F  
 2-1-20 Moto-Azabu Minato-ku  
 TOKYO,106-0046,JAPAN

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 Web : www.deltatokyo.com