



LETSMED LIMITED / TAX NO.:60961301

MSH4844 ROOM 1007, 10/F HO KING CTR NO. 2-16 FA YUEN ST., P.R. CHINA
T(+86 021) 6094 3001 F(+86 021) 6094 3002 E zj@lets-med.com W www.lets-med.com

PROFORMA INVOICE

BUYER / NOTIFY PARTY / CONSIGNEE:

DISTRIBUIDORA CONTINENTAL 6 S.A.
CALLE LUIZ GALVANI, 498, LIMA 03, PERU

Tel: 5112117500

Fax:

P.I. INVOICE NO:

DATE: 2015/04/30

OUR ORDER NO: 27

TERMS:

SHIPMENT:

Mark & NO	Commodity & Description	Quantity	Unit Price (USD)	Amount (USD)	Volume (CBM)
LMGA40	Guedel Airways-40	1000	1,700000	1.700,00	
TOTAL		1000		1.700,00	0.00

(NOTE: CONDITIONS ARE VALID WITHIN 6 WEEKS FROM PROFORMA'S ISSUE DATE)

Brand:**Port of Landing:****Port of Destination:****Payment Conditions:****Insurance:****Delivery Date:**

(NOTE: DELIVERY TIME IS ESTIMATED SINCE PAYMENTS, L/C ACCREDITATION AND ANY OTHER NECESSARY ELEMENTS FOR THE PRODUCTION, SUCH AS ARTWORKS, SHIPPING MARKS, ETC. OF THE GOODS HAS BEEN COMPLETELY CONFIRMED AND REMITTED OR CONFIRMED BY THE CUSTOMER)

TRANSFER DETAILS

Beneficiary: LETSMED LIMITED

MSH4844 ROOM 1007, 10/F HO KING CTR NO. 2-16 FA YUEN ST., P.R. CHINA
TEL: 0086-21-60943001

Bank Account: BANK OF COMMUNICATIONS CO., LTD OFFSHORE BANKING UNIT
BANK ADDRESS: NO 188, YINCHENG ZHONG ROAD, SHANGHAI, CHINA
SWIFT CODE: COMMCN3XOBU
BANK ACCOUNT: OSA90000060488100