

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:null

P.I. INVOICE NO: null

DATE: 2015/03/09

OUR ORDER NO: 10

TERMS: null SHIPMENT: null

Mark & NO	Commodity & Description	Quantity	Unit Price (USD)	Amount (USD)	Volume (CBM)
LMGA40	Guedel Airways-40	1000	0,65	654,30	
TOTAL		1000		654.300000	0.00

(NOTE: CONDITIONS ARE VALIDS WITHIN 6 WEEKS FROM PROFRMA'S ISSUE DATE)

Brand:

Port of Landing: null Port of Destination: null Payment Conditions: null

Insurance: null Delivery Date: null

(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

Page 1 of 1 Domingo 22 Março 2015