

AEA MARKETING LIMITED

FLAT/RM 3B,3/F BANK TOWER,NOS.351&353 KING'S ROAD,NORTH POINT,HK.

PROFORMA INVOICE

INVOICE NO: TEST0014

DATE: 2025/07/05

TO:

Orchem (Pty) Ltd.- South Africa

53 Richefond Circle,

Umhlanga Rocks,

Durban

4319

SOUTH AFRICA

PAYMENT: TT

LOADING PORT: WUHAN

DESTINATION PORT: DURBAN

Name of the Commodity	Unit Price (USD)	Quantity (MT)	Amount (USD)
Titanium dioxide TITAX R-702	111	1	111
Titanium dioxide TITAX R-504	11	1	11
TOTAL			122

PAYMENT ROUTE:

Account with Bank: Hang Seng Bank Limited

Bank address:83 Des Voeux Road Central Hong Kong

Beneficiary: AEA MARKETING LIMITED

Account number: 255-563587-883

SWIFT Code : HASEHKHH

****NOTE**

DOCUMENTS ISSUED BY ELECTRONIC PROCESS. NO SIGN OR STAMP REQUIRED.

AEA MARKETING LIMITED