

成都西合钛科技有限公司
CHENGDU XHTI TECHNOLOGY CO., LTD

Room 1823, No. 7 HangKong Road, Chengdu City

PROFORMA INVOICE

INVOICE NO: WU1296

DATE: 2025/07/29

TO: Orchem (Pty) Ltd.- South Africa

53 Richefond Circle,
Umhlanga Rocks,
Durban
4319
SOUTH AFRICA

PAYMENT: TT AFTER B/L COPY

LOADING PORT: SHENZHEN

DESTINATION PORT: NSHEVA

Name of the Commodity	Unit Price (USD)	Quantity (MT)	Amount (USD)
Titanium dioxide TITAX R-702	1000 CIF NSHEVA	24	24000
TOTAL			24000

PAYMENT ROUTE:

ACCOUNT WITH BANK: BANK OF CHINA, CHENGDU QINGYANG SUB-BRANCH
ADD: TOWER B JINGSHA WINERA PLAZA,
NO 1 SHUJIN ROAD, CHENGDU, SICHUAN, CHINA
SWIFT CODE: BKCHCNBJ570
BENEFICIARY: CHENGDU XHTI TECHNOLOGY CO., LTD
ADDRESS: Room 1823, No 7 HangKong Road, Chengdu City
ACCOUNT NO: 117206727382

**NOTE
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