

AEA MARKETING LIMITED

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

PROFORMA INVOICE

INVOICE NO: WU1297

DATE: 2025/04/28

TO: Orchem (Pty) Ltd.- South Africa

53 Richefond Circle,
Umhlanga Rocks,
Durban
4319
SOUTH AFRICA

PAYMENT: 90 Days B/L Date

LOADING PORT: WUHAN

DESTINATION PORT: DURBAN

Name of the Commodity	Unit Price (USD)	Quantity (MT)	Amount (USD)
Titanium dioxide TITAX R-702	2340 CIF DURBAN	24	56160
TOTAL			56160

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**

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